

CULLEN & DYKMAN LLP
100 Quentin Roosevelt Boulevard
Garden City, NY 11530
(516) 357-3700
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.

Counsel for the Debtor

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
	:
JOSEPH KLAYNBERG,	: Case No. 22-10165 (MG)
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	:
Debtor.	:
	:
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FEE APPLICATION SUMMARY SHEET

**FIRST INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION
FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED BY CULLEN AND DYKMAN LLP AS COUNSEL
TO THE DEBTOR FOR THE PERIOD FROM FEBRUARY 11, 2022
THROUGH AND INCLUDING JUNE 30, 2022**

Name of Applicant:	Cullen and Dykman LLP
Name of Client:	Joseph Klaynberg
Authorized to Provide Professional Services as:	Counsel to the Debtor
Petition Date:	February 11, 2022
Date of Retention:	March 7, 2022 <i>nunc pro tunc</i> to February 11, 2022
Date of Order Approving Employment:	March 7, 2022
Blended Rate in this Application for all Timekeepers:	\$679.99

Period for which Compensation and Expense Reimbursement is Requested:	February 11, 2022 to June 30, 2022
Total Requested Interim Compensation:	\$280,699.50
Total Requested Expense Reimbursement:	\$2,223.43
Compensation Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but not yet Allowed:	\$122,842.84
Expenses Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but not yet Allowed:	\$2,135.63
Number of Professionals Included in this Application:	7
Total Compensation and Expenses Previously Requested:	\$0.00
Total Compensation and Expenses Previously Awarded:	\$0.00
Name, Billing Rate, and Department of Attorneys Included in this Application:	See Exhibit F
Total Hours:	412.8

This is a first interim fee application.

of January 29, 2013 (the “Fee Guidelines”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* dated March 11, 2022 (the “Compensation Procedures Order” at Dkt. No. 45), seeking allowance and payment of fees in the amount of \$280,699.50 and reimbursement of expenses in the amount of \$2,223.43, for services rendered and expenses incurred during the period from February 11, 2022 through June 30, 2022, for which no prior application has been considered by this Court (the “First Application Period”). In support of the First Interim Application, C&D respectfully represents as follows:

Preliminary Statement

During the First Application Period, C&D has expended considerable amounts of time, effort, and resources assisting the Debtor’s efforts to, among other things, (a) prepare and file with the Court the Debtor’s schedules, statements of financial affairs and monthly operating reports and prepare for attendance at the 341 meeting of creditors; (b) begin preparation of the Debtor’s chapter 11 plan; (c) prepare and obtain approval of various motions; (d) assist the Debtor with various administrative matters in its case; (e) participate in a mediation with one of the Debtor’s creditors, Series 2020A of Nahla Capital LLC (“Nahla”) in an effort to resolve the claims between the Debtor and Nahla; and (f) participate in extensive discovery requested by Nahla in the Debtor’s case.

C&D respectfully submits that its dedicated efforts during the First Application Period have provided a substantial benefit to the Debtor’s estate. Therefore, C&D respectfully requests that this First Interim Application be approved and paid in its entirety, subject to any holdback deemed appropriate by the Court.

Jurisdiction

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b). The statutory predicates for the relief requested herein are sections 328, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Rule 2016-1, and the Fee Guidelines.

Background

2. On February 11, 2022 (the “Petition Date”), the Debtor filed a voluntary petition for relief pursuant to chapter 11 of the Bankruptcy Code.

3. The Debtor has remained in possession of his property and continues in the operation and management of his business as a debtor-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

4. Simultaneously with the filing of his petition, the Debtor filed an Affidavit (the “Klaynberg Affidavit”) pursuant to Local Rule 1007-2. A more detailed factual background of the Debtor’s business and operations, as well as the events leading to the filing of this chapter 11 case, is more fully set forth in the Klaynberg Affidavit, the contents of which are incorporated herein by reference.

5. On March 4, 2022, the Debtor filed an application with the Court to employ C&D as its bankruptcy counsel, which application was approved by the Court on March 7, 2022, *nunc pro tunc* as of the Petition Date.¹ As set forth therein, C&D requests compensation on an hourly basis. Prior to the Petition Date, C&D received a \$50,000 retainer, \$30,415.50 of which was

¹ In addition to C&D, the Debtor has also retained Thaler Law Firm (“TLF”) as special adversary proceeding counsel to the Debtor and Tysngauz & Associates, P.C. (“T&A”) as special appellate counsel to the Debtor. C&D has taken care to avoid duplication of efforts with TLF and T&A.

applied to pre-petition services, for a remaining amount of \$19,584.50 to be applied to fees and expenses incurred post-petition. A true and correct copy of the Order approving the employment and retention of C&D as counsel to the Debtor is attached hereto as **Exhibit B**.

6. On March 11, 2022, the Court entered the Compensation Procedures Order which authorizes the filing of interim fee applications at quarterly intervals. C&D filed fee statements monthly in accordance therewith, which statements were approved by the Debtor. Such statements were served upon the Office of the United States Trustee and counsel for Nahla contemporaneously with their filing.

7. C&D now submits its First Interim Application requesting approval of professional fees in the amount of \$280,699.50 and reimbursement of expenses in the amount of \$2,223.43 for services rendered and expenses incurred during the First Application Period. This is the Debtor's first request for compensation and reimbursement of expenses in this case. The Debtor has been provided with the First Interim Application and has approved its contents.

8. As set forth in the certification of Matthew G. Roseman, Esq. dated July 15, 2022 (the "Roseman Certification"), attached hereto as **Exhibit C**, this First Interim Application complies with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and the Fee Guidelines.

9. In accordance with section 504 of the Bankruptcy Code and Rule 2016 of the Bankruptcy Rules, no agreement or understanding exists between C&D and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

10. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by C&D.

11. On July 15, 2022, the Debtor filed a Chapter 11 Plan of Liquidation and Disclosure Statement. A hearing is scheduled to be held on August 17, 2022 to approve the Disclosure Statement.

12. The Debtor is current on the payment of quarterly fees to the U.S. Trustee and has filed all monthly operating reports that are due for the post-petition period.

13. As of June 30, 2022, the Debtor had cash on hand or on deposit and securities in the amount of \$347,891, with no accrued and unpaid administrative expenses². The amount of unencumbered estate funds has not yet been determined.

Summary of Services Rendered

14. As more fully described herein, C&D has provided substantial legal services to the Debtor during the First Application Period. Pursuant to the Fee Guidelines, a summary of the total time expended and amount of compensation sought for each of the project categories is attached hereto as **Exhibit D**. A listing of the name, title, practice group, and first year of bar admission, if applicable, for each professional person who rendered services to the Debtor, along with a summary of the total hours billed and total amount of billing for each professional, is attached hereto as **Exhibit E**. Attached hereto as **Exhibit F** is a detailed computer-generated summary of the time expended by each professional and the services rendered by C&D as counsel to the Debtor in each category during the First Application Period. Indicated below are each category and the compensation sought by C&D for services performed on the Debtor's behalf in each category:

1. General Administration	\$35,249.50
3. Asset Disposition, Sale or Restructuring	\$19,384.00

² There may be certain trade payables due and owing that are paid in the normal course of the Debtor's operations in addition to the accrued professional fee amounts set forth herein.

4. Resolution of Creditor Issues	\$15,216.00
5. Claims Objection/Resolutions	\$1,040.00
6. Plan and Disclosure Statement	\$18,075.50
8. Retention of Professionals and Fee Statements	\$21,034.50
9. Preparation For/Attend Court Hearings	\$4,054.50
10. Services Relating to Litigation	\$8,962.50
11. Motion Practice	\$24,664.00
12. Operating Reports	\$4,131.00
13. Disbursements	\$2,223.43
15. Mediation	\$95,756.50
16. 2004 Motion/Discovery	\$33,131.50

15. During the First Application Period, C&D has expended a total of 412.8 hours in this matter for total requested compensation of \$280,699.50 at its usual and customary hourly rates. The average blended hourly rate was \$679.99.

16. During the First Application Period, C&D has incurred expenses totaling \$2,223.43. Attached hereto as **Exhibit G** is a summary of the expenses incurred during the First Application Period for which reimbursement is sought herein. Copying charges are assessed at \$.10 per copy. Reimbursement for those costs, as well as all other disbursements in this case, is sought in accordance with the applicable Local Rules.

17. C&D has set forth below a narrative of the legal services provided to the Debtor in order to inform the Court of the legal services rendered to the Debtor by C&D during the First Application Period. The summary of services performed by C&D is only intended to highlight the general categories of services provided by C&D on the Debtor's behalf. It is not intended to

set forth each and every item of professional services that C&D performed for the Debtor. All of the services for which compensation is sought herein were performed for, or on behalf of, the Debtor.

Category 1
Chapter 11 Administration

18. The first category of services rendered by C&D relates to those services required for the Debtor's general case administration.

19. In that regard, C&D performed extensive services relating to the administration of the Debtor's case including as necessary to ensure the orderly transition into chapter 11.

20. C&D also assisted the Debtor in responding to inquiries and concerns of various creditors and constituencies, as well as the myriad other issues that arose day-to-day, particularly during the early stages of the chapter 11 case.

21. Services rendered by C&D in the first category of services include:

- Communications with the Court on the logistical matters with respect to the Debtor's bankruptcy filing and hearings;
- Communications with the Debtor regarding numerous bankruptcy administration issues;
- Communications with creditors regarding the Debtor's case;
- Preparation of Debtor's 1007 Affidavit;
- Revision of the Debtor's Schedules, Statement of Financial Affairs, amendments to the Debtor's Schedules, matrices, as needed;
- Assist the Debtor in preparation for and participation in the Initial Debtor Interview including compilation of documents for U.S. Trustee;
- Preparation for and attendance at the the Section 341 meeting of creditors;
- Preparation of multiple periodic reports required under Bankruptcy Code and Rules;

- Communications regarding automatic stay and violations thereof;
- Communications regarding the Debtor's bank accounts; and
- Communications regarding exemption objection deadlines.

22. In rendering services relating to this category, C&D attorneys expended 49.8 hours, for requested compensation at their customary and usual hourly rates of \$35,249.50. C&D's blended hourly rate for services rendered in this category is \$707.82.

Category 3 **Asset Disposition or Sales**

23. The third category of services relates to the sale and disposition of the Debtor's assets. The considerable services performed in this category include:

- Strategizing with respect to the sale of the Debtor's various assets;
- Communications regarding valuations of assets;
- Negotiation of the sale of the Debtor's interest in real property located in Sands Point, NY;
- Communications with potential stalking horse purchaser for Connecticut Interests and diligence related thereto;
- Preparation of a Non-Disclosure Agreement with potential purchaser;
- Review and analysis of agreements regarding restrictions on transfer of interests; and
- Review and analysis of tax consequences regarding possible sale.

24. In rendering services relating to this category, C&D attorneys expended 47.7 hours, for requested compensation at their customary and usual hourly rates of \$19,384.00. C&D's blended hourly rate for services rendered in this category is \$406.37.

Category 4
Resolution of Creditor Issues

25. The fourth category of services relates to the Debtor's resolution of certain issues posed by creditors.

26. Services rendered by C&D in this category include:

- Communications regarding appeals involving Nahla and issues attendant thereto;
- Extensive communications regarding defaults under loan agreements affecting entities for whom the Debtor is a guarantor and review of substantial documents in connection therewith; and
- Review issues attendant to multiple guaranties in bankruptcy case.

27. In rendering services relating to this category, C&D attorneys expended 19.2 hours, for requested compensation at their customary and usual hourly rates of \$15,216. C&D's blended hourly rate for services rendered in this category is \$792.50.

Category 5
Claims Objections/Resolutions

28. The fifth category of services relates to C&D's evaluation and communication regarding filed claims.

29. In rendering services relating to this category, C&D attorneys expended 2.6 hours, for requested compensation at their customary and usual hourly rates of \$1,040. C&D's blended hourly rate for services rendered in this category is \$400.

Category 6
Plan and Disclosure Statement

30. The sixth category of services relates to C&D's efforts in connection with the Debtor's Plan and Disclosure Statement. During the First Application Period, C&D extensively strategized the Plan with the Debtor and drafted an initial Chapter 11 Plan of Liquidation. C&D

also communicated with the Debtor's proposed Plan Administrator regarding the Plan and his proposed appointment thereunder.

31. In rendering services relating to this category, C&D attorneys expended 25.9 hours, for requested compensation at their customary and usual hourly rates of \$18,075.50. C&D's blended hourly rate for services rendered in this category is \$697.90.

Category 8
Retention/Professional Compensation/Fee Statements

32. The eighth category of services provided by C&D relates to the retention of professionals in the Debtor's bankruptcy proceedings. During the First Application Period, C&D performed services for the Debtor in this category including the following:

- Preparation of application and affidavits to retain C&D as Debtor's counsel;
- Assistance in the preparation of the application to retain TLF as special adversary proceeding counsel to the Debtor;
- Assistance in the preparation of the application to retain T&A as special appellate counsel to the Debtor;
- Assistance in the preparation of the application to retain Lehman Flynn Vollaro CPAs PLLC as accountants to Debtor;
- Preparation of motion for approval of Compensation Procedures Order;
- Communications with the Office of the United States Trustee regarding all retention applications;
- Communications with all professionals with respect to monthly fee statements;
- Preparation and filing of all C&D monthly fee statements;
- Review and filing of monthly fee statements for all other professionals.

33. In rendering services relating to this category, C&D attorneys expended 27.9 hours, for requested compensation at their customary and usual hourly rates of \$21,034.50. C&D's blended hourly rate for services rendered in this category is \$753.92.

Category 9
Preparation For/Attend Court Hearings

34. The ninth category of services relates to C&D's preparing for and attending hearings on the various matters related to this case.

35. C&D prepared for and attended several hearings on behalf of the Debtor in this case during the First Application Period, including, without limitation the initial case conference, status hearings, Nahla's 2004 Motion, and the Debtor's motion to extend plan exclusivity.

36. In rendering services relating to this category, C&D attorneys expended 5.3 hours, for requested compensation at their customary and usual hourly rates of \$4,054.50. C&D's blended hourly rate for services rendered in this category is \$765.

Category 10
Services Relating to Litigation

37. The tenth category of services rendered by C&D relates to litigation matters. C&D expended time performing services in this category during the First Application Period including the following:

- Discussions with special counsel regarding preference action against Nahla, and review and discussion of complaint in connection with same, and review of Nahla answer;
- Communications regarding subpoenas served by Nahla under state law;
- Communications regarding pre-petition qui tam action and issues attendant to bankruptcy case related thereto; and
- Conferences and communications regarding substantive issues in Nahla appeals.

38. In rendering services relating to this category, C&D attorneys expended 11.5 hours, for requested compensation at their customary and usual hourly rates of \$8,962.50. C&D's blended hourly rate for services rendered in this category is \$779.35.

Category 11
Motion Practice

39. The eleventh category of services relates to C&D's efforts to prepare motions requesting various forms of relief from the Bankruptcy Court.

40. C&D spent time during the First Application Period preparing motions to extend plan exclusivity, allow intern compensation and the motion to set a bar date for filing claims in the Debtor's case. C&D also spent considerable time reviewing, researching and analyzing issues attendant to the motion by Nahla for derivative standing in the Debtor's case, and prepared an extensive response to such motion. C&D also prepared and revised orders for approval of all motions and conducted research as necessary in connection with the preparations of the motions.

41. In rendering services relating to this category, C&D attorneys expended 40.8 hours, for requested compensation at their customary and usual hourly rates of \$24,664.00. C&D's blended hourly rate for services rendered in this category is \$604.51.

Category 12
Operating Reports

42. The twelfth category of services relates to C&D's review and filing of monthly operating reports submitted to the Bankruptcy Court and U.S. Trustee.

43. In rendering services relating to this category, C&D attorneys expended 5.4 hours, for requested compensation at their customary and usual hourly rates of \$4,131.00. C&D's blended hourly rate for services rendered in this category is \$765.00.

Category 13
Disbursements

44. The thirteenth category relates to disbursements expended by C&D during the First Application Period. C&D has not rendered services in this category. Rather this category is utilized solely for itemizing the expenses for which C&D seeks reimbursement herein.

Category 15
Mediation

45. The fifteenth category of services relates to C&D's extensive services in connection with the mediation with Nahla. During the First Application Period, C&D performed services for the Debtor in this category including the following:

- Prepared and negotiated a stipulation with Nahla and the other parties to the mediation regarding the procedural and substantive parameters of the mediation;
- Communications with the proposed mediator regarding the mediation, and then with respect to postponement thereof;
- Communications with counsel for the non-Nahla mediation parties regarding the mediation and coordination regarding same;
- Reviewed and negotiated the agreement with the mediator;
- Prepared an extensive mediation statement, and a reply to the mediation statement filed by Nahla;
- Reviewed the mediation statements prepared by all other mediation parties;
- Analysis of legal issues involved in the mediation;
- Prepared a mediation settlement position statement and communicated with all parties regarding contributions to settlement proposal;
- Extensive preparation for the mediation;
- Participated in mediation;
- Prepared a modified mediation stipulation as a result of postponement of mediation; and
- Reviewed and filed the mediator's report.

46. In rendering services relating to this category, C&D attorneys expended 125.9 hours, for requested compensation at their customary and usual hourly rates of \$95,756.50. C&D's blended hourly rate for services rendered in this category is \$760.58.

Category 16
2004 Motion

47. The sixteenth and final category of services relates to C&D's efforts in connection the 2004 motion filed by Nahla.

48. C&D performed the following services during the First Application Period in connection with this matter:

- Reviewed and communicated with the Debtor regarding the motion under Bankruptcy Rule 2004 filed by Nahla;
- Preparation of preliminary response to the 2004 Motion;
- Participated in two "meet and confers" with Nahla regarding the 2004 Motion;
- Prepared status letters to the Court regarding discovery;
- Prepared and negotiated a confidentiality agreement with Nahla regarding discovery;
- Prepared a response and objection to 2004 Motion; and
- Reviewed and produced substantial documents in response to the 2004 Motion.

49. In rendering services relating to this category, C&D attorneys expended 50.8 hours, for requested compensation at their customary and usual hourly rates of \$33,131.50. C&D's blended hourly rate for services rendered in this category is \$652.19.

Summary of Application

50. C&D submits that compensation for the services rendered and reimbursement of expenses incurred as set forth in this First Interim Application is reasonable based on: (i) the time and labor required; (ii) the complexity of the legal questions presented; (iii) the skill required to perform the legal services; (iv) the customary compensation for bankruptcy professionals in New York; and (v) the experience and ability of the attorneys providing services. With respect to each of these standards, C&D submits that the compensation requested is reasonable and appropriate.

Applicable Legal Standards

51. Section 330(a) of the Bankruptcy Code provides for the compensation of reasonable and necessary services rendered by professionals retained under section 327 of the Bankruptcy Code, as follows:

(1)(A) reasonable compensation for actual, necessary services rendered by the . . . attorney and by any paraprofessional person employed by any such person; and

(B) reimbursement for actual, necessary expenses.

* * *

(3) In determining the amount of reasonable compensation to be awarded to ...a professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a).

52. C&D respectfully submits that the hours worked by C&D's personnel were reasonable and necessary given the numerous and oftentimes complex, novel, and intricate issues

which arose during this case. Further, C&D believes that the time spent was justified by the results that have been achieved thus far.

53. The rates being charged by C&D are commensurate with, if not less than, those typically charged by other firms in the Southern and Eastern Districts of New York as well as those of other nationally-recognized firms specializing in bankruptcy.

54. C&D submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this First Interim Application were necessary and appropriate for the orderly administration of the Debtor's chapter 11 case. The professional services performed by C&D preserved and protected the value of the Debtor's assets for the benefit of all parties-in-interest.

55. The services rendered were performed within a reasonable amount of time by professionals with the seniority and skill level commensurate with the complexity, importance, and nature of the problem, issue or task addressed. Whether reviewed individually as to each of the tasks described above or collectively as a whole, the professional services were performed expediently and efficiently to accomplish the needs of the Debtor in this chapter 11 case.

56. C&D submits that the compensation sought in this First Interim Application is reasonable and necessary under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. C&D therefore respectfully requests that the Court grant the First Interim Application.

Notice

57. Notice of this First Interim Application has been provided in accordance the Interim Compensation Order and Bankruptcy Rule 2002. The Debtor respectfully submits that further notice of this First Interim Application is neither required nor necessary.

Conclusion

58. C&D has worked diligently during the First Application Period to help the Debtor to address a wide array of issues in this case to date. Accordingly, C&D submits that its services have provided substantial value to the Debtor's estate and requests that this First Interim Application be approved in its entirety.

WHEREFORE, for the reasons set forth herein, C&D respectfully requests that the Court enter an Order (a) approving C&D's interim fees in the amount of \$280,699.50 and reimbursement of expenses in the amount of \$2,223.43 in connection with this First Interim Application; (b) authorizing and directing the Debtor's payment of such sums to C&D in the ordinary course of business within five (5) business days of entry of an order approving this application; and (c) granting such other relief as the Court deems is just and proper.

Dated: Garden City, New York
July 15, 2022

CULLEN AND DYKMAN LLP

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
100 Quentin Roosevelt Boulevard
Garden City, NY 11530
(516) 357-3700

Counsel for the Debtor

Exhibit A
Proposed Order

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

JOSEPH KLAYNBERG,

Debtor.

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: Chapter 11

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: Case No. 22-10165 (MG)

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**ORDER GRANTING APPLICATIONS FOR ALLOWANCE OF INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Upon consideration of Applications for Allowance of Interim Compensation and Reimbursement of Expenses (the “Applications”) for professional services rendered and expenses incurred during the period commencing February 11, 2022 through June 30, 2022; and a hearing having been held before this court to consider the Applications on August 17, 2022; and notice having been given pursuant to Federal Rules of Bankruptcy Procedure 2002(a)(6) and (c)(2) and this Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (Dkt. No. 45); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefor, it is hereby;

ORDERED that the Applications are granted to the extent set forth in the attached
Schedule "A".

Dated: New York, New York
_____, 2022

HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY
JUDGE

Case No.: 22-10165 (MG)
Case Name: Joseph Klaynberg

CURRENT INTERIM FEE PERIOD
[February 11, 2022 to June 30, 2022]

Schedule A

(1) Applicant	(2) Date/Doc. No. of Application	(3) Interim Fees Requested on Application	(4) Fees Allowed	(5) Fees Awarded	(6) Fees to be Paid for Current Fee Period (less amounts paid per monthly fee statements)	(7) Fees to be Paid for Prior Fee Period (if any)	(8) Total Fees to be Paid	(9) Interim Expenses Requested	(10) Expenses to be Paid for Current Fee Period (less amounts paid per monthly fee statement)
Cullen and Dykman LLP						N/A			
The Thaler Law Firm						N/A			
Tsyngauz & Associates, P.C.						N/A			
Lehman Flynn Vollaro CPAs PLLC						N/A			

22420.2000 20318783v1

DATE ON WHICH ORDER WAS SIGNED: _____

INITIALS: _____ USBJ

Exhibit B
Retention Order

Exhibit C

Certification of Matthew Roseman

CULLEN & DYKMAN LLP
100 Quentin Roosevelt Boulevard
Garden City, NY 11530
(516) 357-3700
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.

Counsel for the Debtor

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
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JOSEPH KLAYNBERG,	: Case No. 22-10165 (MG)
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Debtor.	:
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**CERTIFICATION IN SUPPORT OF FIRST INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED BY CULLEN
AND DYKMAN LLP AS COUNSEL TO THE DEBTOR
FOR THE PERIOD FROM FEBRUARY 11, 2022
THROUGH AND INCLUDING JUNE 30, 2022**

I, Matthew G. Roseman, hereby certify that:

1. I am a partner with the applicant firm, Cullen and Dykman LLP (“C&D”), which serves as counsel to Joseph Klaynberg (the “Debtor”) in this chapter 11 case, and am admitted to appear before this Court.

2. I have reviewed Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”), General Order M-447, the *Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York*, amended as of June 17, 2013, promulgated pursuant to Local Bankruptcy Rule 2016-1(a) (the “Fee Guidelines”), and the *Order Establishing Procedures for Interim Compensation*, entered

March 11, 2022 [Docket No. 45] (the “Order,” together with the Fee Guidelines, the “Guidelines”).

3. This certification is made in respect of compliance with the Guidelines in connection with C&D’s application (the “Application”) dated July 15, 2022, for interim compensation and reimbursement of expenses for the period commencing February 11, 2022 through and including June 30, 2022 (the “First Application Period”).

4. In respect of Section B.1 of the Fee Guidelines, I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
- c. The fees and disbursements sought in this Application are billed at rates and are in accordance with practices customarily employed by C&D and are generally accepted by C&D’s clients; and
- d. In providing reimbursable service, C&D does not make a profit in its performance of reimbursable services, whether the service is performed inhouse or through a third party.

5. In respect of Section B.2 of the Fee Guidelines, I certify that in accordance with the Order, C&D filed fee statements monthly in accordance therewith by the 21st day of the succeeding month, which statements were approved by the Debtor. Such statements were served upon the Office of the United States Trustee and counsel for Nahla contemporaneously with their filing. The statements included the amount of fees and out-of-pocket expenses incurred, lists of professionals and paraprofessionals providing services, their respective billing rates, the work hours expended by each individual, descriptions of services rendered, and a reasonably detailed breakdown of out-of-pocket expenses incurred.

6. In accordance with Section B.3 of the Fee Guidelines, I certify that C&D provided copies of this Application to the Debtor and the United States Trustee, at least 14 days

before the date for the hearing scheduled to approve sale, and that the Debtor has approved the amount sought in the Application.

7. In accordance with Bankruptcy Rule 2016(a) and section 504 of the Bankruptcy Code, I certify that no agreement or understanding exists between C&D and any other entity for the sharing of compensation received or to be received for services rendered in or in connection with the above cases except as authorized pursuant to the Bankruptcy Code, the Bankruptcy Rules, and the Local Bankruptcy Rules. All services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

Dated: Garden City, New York
July 15, 2022

CULLEN AND DYKMAN LLP

By: s/Matthew Roseman
Matthew G. Roseman, Esq.
100 Quentin Roosevelt Boulevard
Garden City, NY 11530
(516) 357-3700

Counsel for the Debtor

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:

JOSEPH KLAYNBERG,

Debtor.
-----X

: Chapter 11

: Case No. 22-10165 (MG)

**ORDER AUTHORIZING THE RETENTION OF CULLEN
AND DYKMAN LLP AS COUNSEL TO THE DEBTOR
EFFECTIVE *NUNC PRO TUNC* TO THE PETITION DATE**

Upon the application dated February 23, 2022 (the “Application,” ECF Doc. # 18)¹ of Joseph Klaynberg, the above-captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to section 327(a) of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2014 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2014-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”), authorizing the retention and employment of Cullen and Dykman LLP (“C&D”) as counsel to the Debtor, effective *nunc pro tunc* to the Petition Date; and upon the affidavit of Matthew G. Roseman, Esq., a member of C&D, sworn to on February 23, 2022 (the “Roseman Affidavit”), which includes the statement of C&D pursuant to section 329 of the Bankruptcy Code and Bankruptcy Rule 2016; and upon the Affidavit of Joseph Klaynberg, sworn to on February 23, 2022 (the “Klaynberg Affidavit”); the Court finds that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, this is a core matter pursuant to 28 U.S.C. § 157(b)(2), notice of the Application was sufficient under the circumstances and that no

¹ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

further notice need be given; C&D is “disinterested” and eligible for retention pursuant to sections 101(14) and 327(a) of the Bankruptcy Code, the terms of the engagement are reasonable and appropriate, and the legal and factual bases set forth in the Application, Roseman Affidavit and Klaynberg Affidavit establish just cause for the relief granted herein, it is hereby

ORDERED, that the Application is granted to the extent provided herein; and it is further

ORDERED, that pursuant to section 327(a) of the Bankruptcy Code and Bankruptcy Rule 2014, the Debtor is authorized to employ and retain C&D as its counsel, *nunc pro tunc* to the Petition Date, on the terms and conditions set forth in the Application and in the Roseman Affidavit; and it is further

ORDERED, that C&D shall be compensated for fees and reimbursed for reasonable and necessary expenses and shall file interim and final fee applications for allowance of its compensation and expenses pursuant to sections 330 and 331 of the Bankruptcy Code and in accordance with the Bankruptcy Rules, Local Bankruptcy Rule 2016-1, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated November 25, 2009, and in accordance with any Court order establishing procedures for interim or periodic compensation.

ORDERED, prior to any increases in C&D’s rates for any individual employed by C&D and providing services in this case, C&D shall file a supplemental affidavit with the Court and provide ten business days’ notice to the Debtor, the U.S. Trustee and any parties in interest that have filed a notice of appearance and request for notices. The supplemental affidavit shall explain the basis for the rate increases in accordance with Section 330(a)(3)(F) of the Bankruptcy Code. The U.S. Trustee retains all rights to object to any rate increase on all grounds, including,

but not limited to, the reasonableness standard provided for in Section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to Section 330 of the Bankruptcy Code; and it is further

ORDERED, that C&D is authorized to perform the following services:

- (a) Advising the Debtor with respect to his power and duties in the continued operation of his business and management of his property as a debtor and debtor-in-possession;
- (b) Taking all necessary actions to protect and preserve the value of the estate of the Debtor and related matters;
- (c) Representing the Debtor before this Court, and any other court of competent jurisdiction, on matters pertaining to its affairs as a debtor and debtor-in-possession;
- (d) Advising and assisting the Debtor in the preparation and negotiation of a plan of reorganization with his creditors and other parties in interest;
- (e) Advising the Debtor in connection with financing matters;
- (f) Advising the Debtor in connection with the sale of his assets;
- (g) Preparing all necessary or appropriate applications, motions, complaints, answers, orders, reports and other legal documents;
- (h) Performing all other legal services for the Debtor that may be desirable and necessary in this Chapter 11 case; and it is further

ORDERED, that the terms of this Order shall be immediately effective and enforceable upon its entry; and it is further

ORDERED, that to the extent the Application and engagement letter are inconsistent

with this Order, the terms of this Order shall govern; and it is further

ORDERED, that C&D shall use its best efforts to avoid duplication of services provided by any of the Debtor's other retained professionals in this chapter 11 case; and it is further

ORDERED, that the Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order; and it is further

ORDERED, that C&D shall apply any remaining amounts of its prepetition retainer as a credit toward postpetition fees and expenses, after such postpetition fees and expenses are approved pursuant to the first Order of the Court awarding fees and expenses to C&D; and it is further

ORDERED, that, notwithstanding any provision to the contrary in the Engagement Letter, any dispute relating to the services provided by C&D shall be referred to arbitration consistent with the terms of the Engagement Letter only to the extent that this Court does not have, retain or exercise jurisdiction over the dispute, and 28 U.S.C. § 1334(e)(2) shall govern the forum for resolving fee disputes.

No Objection:

s/Tara Tiantian
Office of the United States Trustee

IT IS SO ORDERED.

Dated: March 7, 2022
New York, New York

/s/ Martin Glenn
MARTIN GLENN
Chief United States Bankruptcy Judge

Exhibit D

Project Category Summary

Matter No.	Project Category	Hours	Fees
1	Chapter 11 Administration	49.8	\$35,249.50
3	Asset Disposition, Sale or Restructuring	47.7	\$19,384.00
4	Resolution of Creditor Issues	19.2	\$15,216.00
5	Claims Objections/Resolutions	2.6	\$1,040.00
6	Plan and Disclosure Statement	25.9	\$18,075.50
8	Retention of Professionals and Fee Statements	27.9	\$21,034.50
9	Preparation for/Attendance at Court Hearings	5.3	\$4,054.50
10	Services Relating to Litigation	11.5	\$8,962.50
11	Motion Practice	40.8	\$24,664.00
12	Operating Reports	5.4	\$4,131.00
15	Mediation	125.9	\$95,756.50
16	2004 Motion	50.8	\$33,131.50
	TOTAL	412.8	\$280,699.50

Exhibit E

Professionals Summary

Name	Title	Department	Admission Year	Rate	Hours Billed	Amount Billed
Matthew Roseman	Partner	Bankruptcy & Creditors' Rights	1989	\$820.00	86.1	\$70,602.00
Bonnie Pollack	Partner	Bankruptcy & Creditors' Rights	1990	\$765.00	241.9	\$185,053.50
Charles Gergel	Partner	Corporate	1992	\$630.00	3.1	\$1,953.00
Bozena Diaz	Partner	Corporate	2005	\$630.00	1.7	\$1,071.00
Michael Kwiatkowski	Of Counsel	Bankruptcy & Creditors' Rights	2011	\$450.00	16.4	\$7,380.00
Amanda Tersigni	Associate	Bankruptcy & Creditors' Rights	2019	\$300.00	19.2	\$5,760.00
Kelly McNamee	Law Clerk	_____	_____	\$200.00	44.4	\$8,880.00

Exhibit F
Time Records

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

22420 001 BANKRUPTCY
 1 GENERAL ADMINISTRATION
 Opened Date.... 2/10/2022

BANKRUPTCY

JOSEPH KLAYNBERG

===== > T I M E < =====			=====		
- Date -	Wkng	Serv	Description	Hours	Billable
2/11/2022	Atty	Code			Value
2/11/2022	BLP	BANKRU	Finalize and file chapter 11 petition, schedules and 1007 affidavit	.90	688.50
2/11/2022	MGR	CHAP11	E-mails w/ W Turkish atty for E Brody regarding filing and communications w/ Nahla	.30	246.00
2/11/2022	MGR	CHAP11	Conf call w/ B Pollack and A Thaler regarding noticing parties and division work for post filing	.40	328.00
2/11/2022	MGR	CHAP11	E-mails w. client regarding meeting and obligations of debtor	.20	164.00
2/11/2022	MGR	BANKRU	Revise rule 1007 affidavit	1.00	820.00
2/14/2022	BLP	BANKRU	Discussion with appellate counsel re case (.2); emails regarding initial case conference (.2); prepare order scheduling initial case conference (.2)	.60	459.00
2/15/2022	BLP	BANKRU	Communications re IDI scheduling and documents	.30	229.50
2/16/2022	BLP	BANKRU	Prepare for client meeting including list of items to discuss regarding case administration, IDI and 341 meeting	.70	535.50
2/16/2022	BLP	BANKRU	Attend client meeting to discuss case administration, IDI and 341 meeting	1.30	994.50
2/16/2022	BLP	BANKRU	Discussions regarding publication of SSN to creditors in mailing, concerns of client	.30	229.50
2/16/2022	MGR	CHAP11	Conference w/ client and B Pollack regarding debtors obligations and initial conferences and meetings	1.20	984.00
2/16/2022	AT	BANKRU	Discussion with B. Pollack re Notice of Chapter 11 bankruptcy case sent in mail (0.2); phone call with court clerk's about the notice sent via mail (0.5)	.70	210.00
2/17/2022	BLP	BANKRU	Communications with client re bank accounts, upcoming hearings, IDI documents	.80	612.00
2/17/2022	BLP	BANKRU	Compile documents for IDA and communications re same	.90	688.50
2/17/2022	BLP	BANKRU	Review personal financial statement (.3); conference re notes on same (.2)	.50	382.50
2/17/2022	MGR	BANKRU	Review draft financial statement and discuss w/ B	.30	246.00
					Group# /Item#
					199206 25
					201367 1
					201367 3
					201367 5
					201463 1
					199449 31
					199795 3
					199795 7
					199795 8
					199795 11
					200919 89
					200691 18
					200115 1
					200115 2
					201369 5
					200919 100

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
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 Cost: 2/11/2022 6/30/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

22420 001 BANKRUPTCY
 1 GENERAL ADMINISTRATION
 Opened Date.... 2/10/2022
 DEMAND
 XM001

BANKRUPTCY

- Date -	Wkng Atty Subm	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
2/18/2022	BLP	BANKRU	Pollack	.50	382.50		200115 15
2/18/2022	BLP	BANKRU	Lengthy discussion with accountants re retention, PFS questions	.70	535.50		200115 16
2/21/2022	BLP	BANKRU	Compile and send bankruptcy documents to accountants (.2); compile further IDI documents and send with email to UST (.5)	.50	382.50		200851 22
2/23/2022	BLP	BANKRU	Review revised personal financial statement and comms re same (.3); discussion with client re bank account issues (.2)	.50	382.50		200851 41
2/24/2022	BLP	BANKRU	Review request from Nahla re tax returns and review code provision cited in request (.3); comms re account closures (.2)	1.30	994.50		200851 49
2/24/2022	BLP	BANKRU	Prepare IDI forms required for client signature and compile attachments	.90	688.50		200851 50
2/24/2022	BLP	BANKRU	Several emails re DIP account and Schwab closures, types of accounts and differences in same (.7); discussion with UST re accounts (.2)	.20	153.00		200851 52
2/24/2022	MGR	BANKRU	Emails re periodic reporting requirements	.30	246.00		200919 145
2/24/2022	MGR	BANKRU	Review accounts and basis for transferring funds to DIP accounts, discuss same w/ B Pollack	.40	328.00		201369 9
2/25/2022	BLP	BANKRU	Review operating agreements regarding issues of debtor acting as managing member	.70	535.50		200851 60
2/25/2022	BLP	BANKRU	Continued work on compiling IDI documents	.20	153.00		200851 67
2/28/2022	BLP	BANKRU	Comms with UST re bank account closings, SSI transition issues	.70	535.50		200886 817
2/28/2022	BLP	BANKRU	Finalize and send IDI forms and documents to UST	.30	229.50		200886 822
2/28/2022	BLP	BANKRU	Send IDI forms and documents to client and comms re preparation for meeting	.20	153.00		200886 882
3/01/2022	BLP	BANKRU	Review revised PFS and comms with UST re same	.50	382.50		201237 11
3/01/2022	BLP	BANKRU	Lengthy discussion with client in preparation for IDI	.40	306.00		201237 14
3/01/2022	MGR	BANKRU	Comms with UST re periodic reporting issues (.2); emails with client re bank account closures, issues (.2)	.30	246.00		202792 1004
3/02/2022	BLP	BANKRU	Conf w/ B Pollack regarding notice issues	.80	612.00		201240 23
3/04/2022	BLP	BANKRU	Participate in IDI (.6) and follow up call with client re information to send to trustee (.2)	.20	153.00		201238 20
3/05/2022	BLP	BANKRU	Comms with UST and Nahla counsel re amendments to schedules, timing of same	.80	612.00		201238 8
3/07/2022	BLP	BANKRU	Work on preparation of periodic reports	.60	459.00		202561 9
3/07/2022	BLP	BANKRU	Discussion with Investors counsel re perceived conflict, disclosures (.2) and conference with M. Roseman re same (.4)	1.40	1,071.00		202561 10
3/07/2022	BLP	BANKRU	Continued work on numerous periodic reports				

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 1 GENERAL ADMINISTRATION BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN XW001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group#	Item#
- Date -	Atty	Subm	Code					
3/07/2022	BLP	BANKRU	needed for case	.50	382.50		202561	11
			Communications with chambers regarding bar date					
			notice (.2) letter to Robson re subpoena stay					
3/07/2022	BLP	BANKRU	violations (.3)	.40	306.00		202561	14
			Communications with client re preparation for 341					
			meeting (.2); discussion with R. Banich re					
			response to Nahla subpoenas, retention					
3/07/2022	MGR	BANKRU	application, engagement in case (.2)	.30	246.00		202792	189
			Conf w/ B Pollack regarding preparation of debtor					
3/08/2022	BLP	BANKRU	for 341 conference	.60	459.00		202561	18
			Communications with UST re matrimonial agreement,					
			divorce judgment (.2); multiple discussions with					
			client re various administrative matters in case					
3/08/2022	BLP	BANKRU	(.4)	.30	229.50		202561	26
			Letter to client with fee statement					
3/09/2022	BLP	BANKRU	Conference with M. Roseman re case conference,	.50	382.50		202561	35
			issues in case (.3); discussion with F. Stevens					
			re case, mediation (.2)					
3/09/2022	MGR	BANKRU	Conf w/ B Pollack regarding 341 conference and	.30	246.00		203839	39
			strategy regarding mediation					
3/09/2022	MGR	BANKRU	Review schedules, Rule 1007 affidavit and SOFA in	.50	410.00		203839	49
			preparation for meeting with client					
3/10/2022	BLP	BANKRU	Compile documents and information for 341 meeting	.90	688.50		202561	42
3/10/2022	BLP	BANKRU	Participate in 341 meeting and discussion with	1.70	1,300.50		202561	46
			client after same					
3/10/2022	BLP	BANKRU	Prepare additional periodic report	.40	306.00		202561	47
3/10/2022	BLP	CHAP11	Meeting with client for 341 preparation	1.00	765.00		203839	5
3/10/2022	MGR	BANKRU	Conf w/ A Tersigni regarding research issue of	.30	246.00		202792	328
			what constitutes an ordinary course payment in					
			individual chapter 11 case					
3/10/2022	MGR	BANKRU	Meeting with client and B Pollack to prepare for	.60	492.00		203839	51
			341 conference					
3/10/2022	MGR	BANKRU	Observe 341 conference and meeting with client	.60	492.00		203839	53
			and B Pollack after hearing is closed					
3/10/2022	AT	BANKRU	Participate in client meet with B. Pollack and M.	1.50	450.00		203839	27
			Roseman					
3/10/2022	AT	BANKRU	Participate in teleconference with special	.60	180.00		203839	28
			counsel (A. Thaler) re further case handling					
3/10/2022	AT	BANKRU	Brief call with US Trustee (Tara Tiantian) in	.20	60.00		203839	29
			preparation of 341 meeting					
3/10/2022	AT	BANKRU	Participate in 341 meeting	1.00	300.00		203839	30
3/11/2022	BLP	BANKRU	File and send to UST additional periodic report	.20	153.00		203839	33
3/11/2022	AT	BANKRU	Research and analyze case law about ordinary	3.20	960.00		202348	1
			course of business payments to summarize same and					

Requ Attorney.. 2199 MATTHEW G ROSEMAN
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N Rept Attorney 999 MISCELLANEOUS ATTORNEY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY

1111
1112
1113
1114
1115

- Date -	Wkng Atty	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
3/16/2022	BLP	BANKRU	discuss with B. Pollack and M. Roseman Emails with client re insurance certificate , schedule amendments	.20	153.00		202564 30
3/17/2022	BLP	BANKRU	Emails with UST and client re insurance certificate, issues with naming UST	.20	153.00		202567 34
3/17/2022	MGR	BANKRU	Review amendments to schedules	.40	328.00		202792 579
3/19/2022	BLP	BANKRU	Emails final insurance documents to UST	.10	76.50		202191 2
3/21/2022	BLP	BANKRU	Prepare amendments to schedules	.70	535.50		202575 28
3/21/2022	BLP	BANKRU	Emails re insurance company addresses for matrix (.1); conference re need for client at DS hearing in light of COVID concerns (.1)	.20	153.00		202575 31
3/22/2022	BLP	BANKRU	Discussion with client re amended schedules, SOFA, mediation (.2); emails with chambers re status conference (.2)	.40	306.00		202575 37
3/22/2022	BLP	BANKRU	File amended schedules and SOFA (.2); prepare and file notice of status conference (.3)	.50	382.50		202575 39
3/22/2022	MGR	BANKRU	Review amended schedules	.20	164.00		202792 1099
3/23/2022	BLP	BANKRU	Discussion with Bankruptcy Court clerk re question on amended schedules, matrix	.20	153.00		202575 53
3/31/2022	BLP	BANKRU	Email to Key Bank with schedules and amendments per request (.2); emails with Nahla re request to extend deadline to object to exemptions (.2); review and execute stipulation re same (.2)	.60	459.00		202785 230
3/31/2022	MGR	BANKRU	E-mails w/ B Pollack regarding extension of time to object to exemptions	.20	164.00		203839 71
4/01/2022	BLP	BANKRU	Review and docket all dates in case	.30	229.50		203070 718
4/01/2022	BLP	BANKRU	Prepare amendments to schedules for CRDA guaranties	.50	382.50		205088 5
4/04/2022	BLP	BANKRU	File amended schedules re CRDA guaranties	.20	153.00		203102 7
4/07/2022	BLP	BANKRU	Emails with court and all parties re adjournment of status conference (.2); prepare and file notice of adjournment (.3)	.50	382.50		203359 1
4/22/2022	MGR	BANKRU	Research exemption issue regarding ESOP and email B Pollack regarding same	.70	574.00		205088 9
4/25/2022	BLP	BANKRU	Review schedules for inclusion of ESOP	.20	153.00		204557 1
5/03/2022	BLP	BANKRU	Conference with M. Roseman re outcome of hearing and mediation issues (.2); email with client re status of all matters (.2)	.40	306.00		205038 5
5/03/2022	BLP	BANKRU	Comms with court re status conference scheduling	.20	153.00		206987 25
5/04/2022	BLP	BANKRU	Prepare and file notice of status conference	.40	306.00		205073 10
5/26/2022	BLP	BANKRU	Amend schedules to add bank nominal named bank account (.3); comms with client re same (.2)	.50	382.50		206427 43
5/27/2022	BLP	BANKRU	File amended schedules (.2) email to chambers re proposed hearing dates on various matters (.2)	.40	306.00		206637 28

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

BILLING INFORMATION MEMO

RUN#: 0153629
 BIM#: 06972134
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22420 001 BANKRUPTCY
 1 GENERAL ADMINISTRATION
 Opened Date.... 2/10/2022
 DEMAND
 XM001
 BANKRUPTCY

===== >		T I M E <=====		=====		=====	
- Date -	Wkng Atty Subm	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
5/27/2022	BLP	BANKRU	Several comms with Nahla counsel and others re scheduling order dates	.40	306.00		206637 29
5/27/2022	MGR	BANKRU	Review and respond to emails regarding scheduling order and related issues	.30	246.00		206987 23
5/31/2022	BLP	BANKRU	Prepare draft of scheduling order after failed mediation (.3); emails with lender counsel re same and changes requested (.2)	.50	382.50		206692 940
5/31/2022	BLP	BANKRU	Comms with chambers and A. Thaler and lender counsel re dates for scheduling order	.20	153.00		206692 941
6/01/2022	BLP	BANKRU	Emails with court re hearing dates, scheduling order (.2); Revise and file scheduling order (.2)	.40	306.00		206791 549
6/02/2022	BLP	BANKRU	Discussion with R. Banich re mediation, objection to fee statement, procedure going forward	.20	153.00		207438 5
6/10/2022	BLP	BANKRU	Comms with Nahla counsel re request for extension of time on exemption objection and review stipulation re same	.30	229.50		207438 53
6/10/2022	MGR	BANKRU	Review stipulation extending time to object to exemptions	.30	246.00		208400 130
6/16/2022	BLP	BANKRU	Email to Nahla counsel re stay relief re appeals	.10	76.50		207889 44
6/29/2022	BLP	BANKRU	Discussion with Brody bankruptcy counsel re case, intersection, etc.	.20	153.00		208372 30
6/29/2022	BLP	BANKRU	Conference with M. Roseman re status of various matters in case	.30	229.50		208372 32
Unbilled Professional Services				49.80 **	35,249.50 **	.00 **	

===== > No costs advanced recorded for this matter through 06/30/2022

===== > No unapplied credits for this matter

===== > No trust activity balance for this matter

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES" RUN# 0153629
Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY 1 GENERAL ADMINISTRATION 2/11/2022 6/30/2022
N Orig Attorney 2215 THOMAS R SLOME 2/11/2022 6/30/2022
N Bill Attorney 2199 MATTHEW G ROSEMAN 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY DEMAND XW001 Opened Date.... 2/10/2022 BANKRUPTCY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY XW001

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	33.50	765.00	25,627.50
MATTHEW G ROSEMAN	PARTNER	MGR	2199	9.10	820.00	7,462.00
AMANDA TERSIGNI	ASSOCIATE	AT	2431	7.20	300.00	2,160.00
Unbilled Time				49.80		35,249.50
Unbilled Costs Advanced						.00
Total Unbilled Time & Costs Advanced						35,249.50

No Accounts Receivable balance for this matter

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	35,249.50	35,249.50	Cost Dollar Rpt	.00	.00
Total Unbilled	.00	.00	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relieved \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts.	.00	.00
Outstanding A/R	.00%	.00%	Outstanding A/R	.00%	.00%
Realization....	.00	.00	Realization....	.00	.00
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"
BILLING INFORMATION MEMO

RUN#: 1
BIM#: 1
Time: 1
Cost: 1

Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
- Date -	Atty Subm					
3/23/2022 BLP	BANKRU	Review valuations of entities and emails re backup for same	.50	382.50		202575 56
3/28/2022 BLP	BANKRU	Several emails with debtor's team re valuation issues and meeting to discuss same	.40	306.00		202614 26
3/28/2022 MGR	BANKRU	Review and discuss valuation of asset issue w/ B Pollack	.50	410.00		202792 996
3/29/2022 BLP	BANKRU	Call with A. Thaler, accountants and client re valuation of interests in entities for mediation, adversary and plan purposes	.90	688.50		203839 17
3/29/2022 MGR	BANKRU	Zoom call w/ client, accountants and A Thaler regarding valuation of minority interests and methodology for same	.70	574.00		203839 19
3/29/2022 MGR	BANKRU	Review spread sheets valuing various business interests and prepare for conf call concerning necessary valuations to be included in mediation statement	.80	656.00		203839 21
5/31/2022 BLP	BANKRU	Discussion with F. Stevens re issues attendant to Sands Point residence.	.30	229.50		206987 11
6/07/2022 BLP	BANKRU	Comms with F. Stevens re status of appraisal and offer for interest in property	.20	153.00		207438 33
6/07/2022 CFG	CHAP11	Review and discussion with Bonnie Re: corporate matters and sale of series of units	3.10	1,953.00		208753 1
6/08/2022 KM	BANKRU	Researched case law and bankruptcy code 363 on conducting a private sale to an existing partner	4.00	800.00		208755 5
6/08/2022 KM	BANKRU	Drafted preliminary findings on conducting a private sale to an existing partner	.30	60.00		208762 1
6/10/2022 KM	BANKRU	Further research of case law and bankruptcy code 363 on conducting a private sale to an existing partner	2.20	440.00		208755 11
6/13/2022 BLP	BANKRU	Conference re review of documents for sale of interests	.30	229.50		207889 19
6/13/2022 BLP	BANKRU	Discussion with F. Stevens re appraisal, deal for sale of interest in house, discovery issues	.40	306.00		207889 21
6/13/2022 KM	BANKRU	Reviewed various operating agreement documents regarding sale of interest and compile in a spreadsheet.	2.50	500.00		208755 15

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"
BILLING INFORMATION MEMO

RUN#:	
BIM#:	
Time:	
Cost:	
STRUCTURE	
BANKRUPTCY	

0153629
06972134
5/30/2022
5/30/2022

Date		Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
-	Date	-	Atty	Subm	Code			
6/14/2022	KM	BANKRU	Reviewed various operating agreement documents regarding sale of interest and compiled in a spreadsheet.	5.30	1,060.00		208755	17
6/15/2022	BLP	BANKRU	Review of operating agreements for issues to identify for sale purposes with associate	.30	229.50		207889	38
6/15/2022	KM	BANKRU	Edited and revised interests spreadsheet with additional information.	3.80	760.00		207658	9
6/17/2022	BLP	BANKRU	Several emails and discussions with S. Consoli re Laz purchase of Conn interests and information needed for same	.60	459.00		207889	53
6/17/2022	BLP	BANKRU	Prepare confidentiality agreement for Laz purchase of Conn interests	.40	306.00		207889	54
6/17/2022	BLP	BANKRU	Review org charts and information re Conn interests in connection with proposed sale and notes for discussion with client re same	.40	306.00		207889	55
6/17/2022	BLP	BANKRU	Lengthy discussion with client re information in connection with Conn interests and questions regarding Laz purchase	.70	535.50		207889	59
6/17/2022	KM	BANKRU	Edited and revised interests spreadsheet.	.30	60.00		207851	3
6/21/2022	BLP	BANKRU	Respond to questions re Conn entities toward purchase negotiations	.70	535.50		207970	6
6/21/2022	BLP	BANKRU	Comms with client re Spectra assignment for discussions in connection with sale of interests	.50	382.50		207970	10
6/22/2022	BLP	BANKRU	Follow up re Sands Point appraisal and negotiation of purchase	.20	153.00		208005	11
6/22/2022	KM	BANKRU	Reviewed loan documents re: transfer approvals needed	4.00	800.00		208755	23
6/23/2022	BLP	BANKRU	Review and respond to diligence questions in connection with sale of Conn interests including review of documents to respond to same	.50	382.50		208043	4
6/23/2022	BLP	BANKRU	Lengthy discussion with client re Conn interest sale diligence issues	.30	229.50		208043	5
6/23/2022	BLP	BANKRU	Discussions with S. Flynn re sale diligence questions and background re same	.20	153.00		208043	8
6/23/2022	KM	BANKRU	Reviewed loan documents re: transfer approvals needed	6.80	1,360.00		208755	25
6/27/2022	BLP	BANKRU	Review Sands Point appraisal	.30	229.50		208314	23
6/28/2022	BLP	BANKRU	Lengthy discussion with F. Stevens re appraisal, sale of interest, proposal, plan	.50	382.50		208314	25
6/28/2022	KM	BANKRU	Reviewed loan documents re: transfer approvals needed.	.30	60.00		208762	7
6/29/2022	BLP	BANKRU	Review Sands Point offer (-.2); comms with client re same (-.1); comms with M. Roseman re tax question in proposal (-.2)	.50	382.50		208372	27

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 3 ASSET DISPOSITION, SALE OR RESTRUCTURE BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND X0001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

===== > T I M E < =====				=====		
- Date -	Wkng Atty Subm	Serv Code	Description	Hours	Billable Value	Non-Chrg. Group# /Item#
6/29/2022	MGR	BANKRU	Review offer to purchase debtors share of Sands Point residence and discuss capital gains tax issue w/ B Pollack	.70	574.00	208400 121
6/29/2022	MGR	BANKRU	Conf w/ B Diaz regarding capital gains tax and sale of house	.50	410.00	208400 122
6/29/2022	BD	CHAP11	Respond to Bonnie P's email regarding client tax issue/property sale	.20	126.00	208753 3
6/30/2022	BLP	BANKRU	Conference with B. Diaz re gains tax on sale of interest (.3); email to B. Diaz with documents to review re same (.2)	.50	382.50	208429 759
6/30/2022	MGR	BANKRU	Conf call w/ B Diaz and B Pollack regarding potential capital gains tax implications of sale of debtors interest in Sands Point residence	.60	492.00	208400 123
6/30/2022	BD	CHAP11	Call to discuss client sale of property issue (.5); review divorce related documents related to property (.4); conduct research to determine applicability of the "incident to divorce" rule (.6)	1.50	945.00	208753 5

Unbilled Professional Services

47.70 ** 19,384.00 ** .00 **

=====> No costs advanced recorded for this matter through 06/30/2022

=====> No unapplied credits for this matter

=====> No trust activity balance for this matter

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 3 ASSET DISPOSITION, SALE OR RESTRUCTURE BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND BANKRUPTCY Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY XM001
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

B I L L I N G S U M M A R Y <=====

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	9.60	765.00	7,344.00
MATTHEW G ROSEMAN	PARTNER	MGR	2199	3.80	820.00	3,116.00
KELLY MCNAMEE	LAW CLERK	KM	7293	29.50	200.00	5,900.00
BOZENA DIAZ	PARTNER	BD	9194	1.70	630.00	1,071.00
CHARLES F. GERGEL	PARTNER	CFG	9200	3.10	630.00	1,953.00
Unbilled Time				47.70		19,384.00
Unbilled Costs Advanced						.00
Total Unbilled Time & Costs Advanced						19,384.00

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	382.50
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

=====> No Accounts Receivable balance for this matter

M A T T E R S U M M A R Y <=====

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	19,766.50		Cost Dollar Rpt	.00	.00
Total Unbilled	19,766.50		Total Unbilled	.00	.00
Time Relief \$..	.00		Costs Relief \$.	.00	.00
Time Billed-Reg	.00		Cost Billed-Reg	.00	.00
Time Receipts..	.00		Costs Receipts.	.00	.00
Outstanding A/R	.00		Outstanding A/R	.00	.00
Realization....	.00%		Realization....	.00%	.00%
Time Write U/D.	.00		Cost Write U/D.	.00	.00
Time A/R Adj...	.00		Cost A/R Adj...	.00	.00
			Last Time Rept.	7/06/2022	
			Last Cost Rept.	0/00/0000	
			Last Bill Date.	0/00/0000	
			Last Receipts..	0/00/0000	
			Bill Thru Date.		0
			Bill Time Bdgt.		0
			Bill Cost Bdgt.		0
			A/R Credit Lmt.		0
			Credit Limit...		0

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

BANKRUPTCY

BANKRUPTCY

22420 001 BANKRUPTCY
4 RESOLUTION
Opened Date

TIME

- Date -	Wkng Atty	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
3/17/2022	BLP	BANKRU	re Hartford development in light of debtor filing Discussion with accountants re Hartford project ownership (.2); emails re same and call to discuss (.2)	.40	306.00		202567 36
3/17/2022	BLP	BANKRU	Call with Hartford project counsel and counsel for city re effect of debtor filing on project and issues re same	.80	612.00		202567 37
3/18/2022	BLP	BANKRU	Review and revise bankruptcy talking points in connection with Connecticut projects	.30	229.50		203839 37
3/24/2022	MGR	BANKRU	E-mails w/ S Consoli counsel to Spectra entities regarding replacement guarantor issue	.50	410.00		202792 680
3/28/2022	BLP	BANKRU	Review and respond to emails from CRDA counsel and project counsel re Hartford projects and issues regarding debtor's interest in same	.40	306.00		202614 27
3/29/2022	BLP	BANKRU	Discussion with counsel for Connecticut entities re CRDA issues raised by debtor filing (.3); review AIG reservation of rights letter (.2)	.50	382.50		203839 43
3/29/2022	BLP	BANKRU	Review letter to Key Bank re debtor guaranty and substitution of guarantor on project (.2); review CRDA guaranties for addition to schedules (.3)	.50	382.50		203839 45
3/30/2022	BLP	BANKRU	Emails regarding CRDA issues	.30	229.50		203839 47
3/31/2022	MGR	BANKRU	Review emails regarding substitution of guarantors	.30	246.00		202792 1189
4/01/2022	MGR	BANKRU	Review email with extensive exhibits regarding Hartford property interests and discuss issues w/ attorney for Hartford property entities including substitution of guarantor and potential need for court approval	1.30	1,066.00		204838 395
4/04/2022	BLP	BANKRU	Call with CRDA bankruptcy counsel re debtor lack of interest in Hartford deals (.2); review CRDA reservation of rights letters re deals (.2)	.40	306.00		203102 9
4/07/2022	MGR	BANKRU	Provide final settlement communications w/ Nahala to B Pollack (.2); Discuss removal of state court actions (.2)	.40	328.00		205088 13
5/09/2022	MGR	BANKRU	Review email from S Consoli regarding substitution of guarantor on hartford projects and reservation of rights letter	.40	328.00		206987 9
5/11/2022	BLP	BANKRU	Comms re lender request for financials and response to same	.30	229.50		205817 30
5/18/2022	BLP	BANKRU	Review new org structure for 5CP regarding effect if any on estate an emails re same	.40	306.00		206427 6
5/19/2022	MGR	BANKRU	Review emails and discuss potential changes to entities and impact on bankruptcy estate with B Pollack	.40	328.00		206987 15

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

22420 001 BANKRUPTCY
 4 RESOLUTION OF CREDITOR ISSUES
 Opened Date.... 2/10/2022
 DEMAND
 XM001
 BANKRUPTCY

===== >			T I M E <=====			=====		
- Date -	Wkng Atty Subm	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#	
5/20/2022	BLP	BANKRU	Discussions with S. Consoli re 5CP deal and issues affecting estate, if any	.20	153.00		206987	17
5/23/2022	BLP	BANKRU	Comms re replacement guaranty issues re 5CP deal	.20	153.00		206427	21
5/25/2022	BLP	BANKRU	Comms re 5CP deal and discussion with client re same	.40	306.00		206427	34
5/25/2022	MGR	BANKRU	Review emails regarding substitute guaranty and impact on estate	.50	410.00		206987	7
5/27/2022	BLP	BANKRU	Several comms with client and A. Thaler re Nahla document request	.30	229.50		206637	34
5/27/2022	MGR	BANKRU	Review document demand from NAHLA	.50	410.00		206707	122
5/27/2022	MGR	BANKRU	Review documents previously produced to NAHLA	.50	410.00		206707	125
5/31/2022	MGR	BANKRU	Continued review of discovery demands	.50	410.00		206987	21
6/13/2022	BLP	BANKRU	Emails re guaranty reaffirmation on Kent Street project	.20	153.00		207889	15
6/13/2022	MGR	BANKRU	E-mails regarding debtors ability to reaffirm guaranty and impact on estate.	.50	410.00		208755	1
6/14/2022	BLP	BANKRU	Discussion with counsel for Greenpoint partners re reaffirmation of guaranty request, issues re same in connection with bankruptcy	.20	153.00		207889	27
6/21/2022	MGR	BANKRU	Review emails regarding ownership interest in WWML and impact on attorney retention/ability of estate to pay	.30	246.00		208400	69
6/24/2022	BLP	BANKRU	Review guaranty issues in case re contingency of claims, claims filed and review case law regarding same	1.20	918.00		208205	5
6/27/2022	BLP	BANKRU	Conferences with associate re guaranty issues to research	.40	306.00		208314	19
Unbilled Professional Services				19.20 **	15,216.00	**	.00	**

=====> No costs advanced recorded for this matter through 06/30/2022

=====> No unapplied credits for this matter

=====> No trust activity balance for this matter

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 4 RESOLUTION OF CREDITOR ISSUES BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN XM001 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY

===== > T I M E <=====

===== > B I L L I N G S U M M A R Y <=====

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	9.60	765.00	7,344.00
MATTHEW G ROSEMAN	PARTNER	MGR	2199	9.60	820.00	7,872.00
Unbilled Time				19.20		15,216.00
Unbilled Costs Advanced						.00
Total Unbilled Time & Costs Advanced						15,216.00
Outstanding						
Before				Value	After	Value
Unbilled Time				.00	6/30/2022	.00
Unbilled Costs Advanced				.00	6/30/2022	.00

=====> No Accounts Receivable balance for this matter

Date 7/07/22

BILLING INFORMATION MEMO
"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

RUN#:

0153629

BIM#:

06972134

Time:

2/11/2022

Cost:

2/11/2022

BANKRUPTCY

6/30/2022

6/30/2022

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M A T T E R S U M M A R Y <=====

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Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date	Last Time Rept.	6/27/2022
Tim Dollars Rpt	15,216.00	15,216.00	Cost Dollar Rpt	.00	.00	Last Cost Rept.	0/00/0000
Total Unbilled	.00	.00	Total Unbilled	.00	.00	Last Bill Date.	0/00/0000
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00	Last Receipts..	0/00/0000
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00	Bill Thru Date.	0
Time Receipts..	.00	.00	Costs Receipts.	.00	.00	Bill Time Bdg.	0
Outstanding A/R	.00	.00	Outstanding A/R	.00	.00	Bill Cost Bdg.	0
Realization....	.00	.00	Realization....	.00	.00	A/R Credit Lmt.	0
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00	Credit Limit...	0
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00		

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#:
BIN#:
Time:
Cost:

0153629
06972134
2/11/2022 6/30/2022
2/11/2022 6/30/2022

22420 001 BANKRUPTCY

CLAIMS OBJECTIONS/RESOLUTIONS
Opened Date.... 2/10/2022

BANKRUPTCY

Requ Attorney.. 2199 MATTHEW G ROSEMAN

N Orig Attorney 2215 THOMAS R SLOME

N Bill Attorney 2199 MATTHEW G ROSEMAN

N Resp Attorney 2199 MATTHEW G ROSEMAN

N Rept Attorney 999 MISCELLANEOUS ATTORNEY

N Othr Attorney 999 MISCELLANEOUS ATTORNEY

JOSEPH KLAYNBERG

T I M E

Wkng	Serv	Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
- Date - 4/20/2022	Atty	Subm	BANKRU Review filed proofs of claims	.50	410.00		204838 301
4/21/2022	AT		BANKRU Review and analyze claims register to assess claims and create spreadsheet detailing same	2.10	630.00		205088 7
Unbilled Professional Services				2.60 **	1,040.00 **	.00 **	

=====> No costs advanced recorded for this matter through 06/30/2022

=====> No unapplied credits for this matter

=====> No trust activity balance for this matter

B I L L I N G S U M M A R Y

Name	Status	Initials	Number	Hours	Rate	Value
MATTHEW G ROSEMAN	PARTNER	MGR	2199	.50	820.00	410.00
AMANDA TERSIGNI	ASSOCIATE	AT	2431	2.10	300.00	630.00
Unbilled Time				2.60		1,040.00
Unbilled Costs Advanced						.00
Total Unbilled Time & Costs Advanced						1,040.00

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SIOME 5 CLAIMS OBJECTIONS/RESOLUTIONS BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN XM001 BANKRUPTCY Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY

B I L L I N G S U M M A R Y <=====

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	.00
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

=====> No Accounts Receivable balance for this matter

=====> M A T T E R S U M M A R Y <=====

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	1,040.00	1,040.00	Cost Dollar Rpt	.00	.00
Total Unbilled	.00	.00	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts..	.00	.00
Outstanding A/R	.00%	.00%	Outstanding A/R	.00	.00
Realization....	.00	.00	Realization....	.00%	.00%
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00
			Last Time Rept.	4/21/2022	
			Last Cost Rept.	0/00/0000	
			Last Bill Date.	0/00/0000	
			Last Receipts..	0/00/0000	
			Bill Thru Date.	0	
			Bill Time Bdgt.	0	
			Bill Cost Bdgt.	0	
			A/R Credit Lmt.	0	
			Credit Limit....	0	

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 6 PLAN & DISCLOSURE STATEMENT BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND XM001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY

JOSEPH KLAYNBERG

===== > T I M E < =====				=====		
- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg. Group# /Item#
5/26/2022	BLP	BANKRU	Conferences with M. Roseman re plan options and strategy	.60	459.00	206427 38
5/26/2022	MGR	BANKRU	Outline structure of plan	.70	574.00	206707 103
5/26/2022	MGR	BANKRU	Conf w/ B Pollack regarding plan structure and potential plan administrators	.50	410.00	206707 104
5/27/2022	MGR	BANKRU	Outline plan options in preparation for meeting with client	.50	410.00	206707 123
5/31/2022	BLP	BANKRU	Meeting with client to discuss plan to be filed in case	1.50	1,147.50	206692 933
5/31/2022	BLP	BANKRU	Outline proposed plan for circulation to debtor parties	.50	382.50	206692 934
5/31/2022	BLP	BANKRU	Lengthy discussion with counsel to corporate entities re all interests and treatment under plan	.50	382.50	206692 935
5/31/2022	BLP	BANKRU	Discussion with proposed plan administrator re case, proposed plan	.50	382.50	206692 936
5/31/2022	MGR	BANKRU	Meeting with Client and B Pollack to review plan options	1.30	1,066.00	206707 131
5/31/2022	MGR	BANKRU	Review plan outline and provide comments to same	.40	328.00	206707 132
6/01/2022	BLP	BANKRU	Conference with K. McNamee re plan and issues to be reviewed	.70	535.50	208762 3
6/06/2022	BLP	BANKRU	Discussion with S. Consoli (counsel for Hartford entities) re treatment of JK interest in entities under plan	.30	229.50	207438 21
6/07/2022	BLP	BANKRU	Meeting with M. Roseman re plan strategy	.50	382.50	207438 26
6/07/2022	BLP	BANKRU	Discussion with S. Consoli and J. Beck re strategy in dealing with Hartford interests in plan	.50	382.50	207438 29
6/07/2022	BLP	BANKRU	Discussion with M. Roseman re call with Consoli/Beck (.3); discussion with client re same (.2)	.50	382.50	207438 30
6/07/2022	BLP	BANKRU	Emails (.2) and conference (.3) with C. Gergel re corporate issues in connection with plan	.50	382.50	207438 31
6/07/2022	MGR	BANKRU	Conf regarding structure of sales process of ownership interests in plan	.40	328.00	208400 25
6/08/2022	BLP	BANKRU	Conference with associate re research issues for	.30	229.50	207438 37

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

BILLING INFORMATION MEMO

Requ Attorney..	2199	MATTHEW G ROSEMAN	22420	001	BANKRUPTCY	RUN#:	0153629
N Orig Attorney	2215	THOMAS R SLOWE	6		PLAN & DISCLOSURE STATEMENT	BIM#:	06972134
N Bill Attorney	2199	MATTHEW G ROSEMAN			Opened Date....	Time:	2/11/2022 6/30/2022
N Resp Attorney	2199	MATTHEW G ROSEMAN		DEMAND		Cost:	2/11/2022 6/30/2022
N Rept Attorney	999	MISCELLANEOUS ATTORNEY		XM001			
N Othr Attorney	999	MISCELLANEOUS ATTORNEY					

<===== T I M E =====>									
- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#		
6/08/2022	BLP	BANKRU	sale of Hartford interests Meeting with A. Thaler re strategy in sales of interests in plan and various issues re same	1.00	765.00		207438	38	
6/08/2022	BLP	BANKRU	Further conferences with M. Roseman re plan strategy	.30	229.50		207438	40	
6/08/2022	MGR	BANKRU	Conf call with Thaler firm regarding plan structure and marketing of minority interests under plan	.80	656.00		208400	39	
6/09/2022	MGR	BANKRU	Conf w/ B Pollack regarding plan formulation	.30	246.00		208400	44	
6/13/2022	MK	BANKRU	Legal research on plan and characterization of guarantee debt for purposes of voting and distribution	1.80	810.00		207475	7	
6/14/2022	BLP	BANKRU	Call with proposed plan administrator re authority under plan, various actions	.80	612.00		207889	23	
6/14/2022	MGR	BANKRU	Conf call w/ B Pollack & Allen Kadish (proposed plan administrator) regarding structure of plan and case strategy	1.00	820.00		208400	62	
6/14/2022	MK	BANKRU	Legal research regarding claim classification and plan voting and distribution	3.50	1,575.00		208755	77	
6/15/2022	MK	BANKRU	Further research regarding guaranty claim and plan classification for voting and distribution.	1.30	585.00		208755	79	
6/21/2022	MGR	BANKRU	Conf regarding plan structure and method of prosecuting appeals	.30	246.00		208400	67	
6/24/2022	BLP	BANKRU	Begin drafting of plan	3.70	2,830.50		208205	6	
6/24/2022	BLP	BANKRU	Prepare outline for plan and disclosure statement	.40	306.00		208205	9	
Unbilled Professional Services						18,075.50	**	.00	**
						25.90	**		

===== > No costs advanced recorded for this matter through 06/30/2022

===== > No unapplied credits for this matter

===== > No trust activity balance for this matter

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 6 PLAN & DISCLOSURE STATEMENT BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN XM001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	13.10	765.00	10,021.50
MATTHEW G ROSEMAN	PARTNER	MGR	2199	6.20	820.00	5,084.00
MICHAEL KWIATKOWSKI	OF COUNSEL	MK	2320	6.60	450.00	2,970.00
Unbilled Time			25.90			18,075.50
Unbilled Costs Advanced						.00
Total Unbilled Time & Costs Advanced						18,075.50

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	5,814.00
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

=====> No Accounts Receivable balance for this matter

M A T T E R S U M M A R Y					
Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	23,889.50	23,889.50	Cost Dollar Rpt	.00	Last Time Rept.
Total Unbilled	23,889.50	23,889.50	Total Unbilled	.00	Last Cost Rept.
Time Relief \$..	.00	.00	Costs Relief \$.	.00	Last Bill Date.
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	Last Receipts...
Time Receipts..	.00	.00	Costs Receipts.	.00	Bill Thru Date.
Outstanding A/R	.00	.00	Outstanding A/R	.00	Bill Time Bdg.
Realization....	.00%	.00%	Realization....	.00%	Bill Cost Bdg.
Time Write U/D.	.00	.00	Cost Write U/D.	.00	A/R Credit Lmt.
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	Credit Limit...
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Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 8 RETENTION/PROFESSIONAL COMPENSATION/FEE BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND XMO01 Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
3/07/2022	BLP	BANKRU	Communications with accountant and adversary/conflicts counsel re signed retention orders	.20	153.00	202561	12
3/08/2022	BLP	BANKRU	Review and properly categorize chapter 11 time for month	.30	229.50	202561	19
3/09/2022	BLP	BANKRU	Emails with UST re appellate counsel retention issues	.20	153.00	202561	37
3/11/2022	BLP	BANKRU	Review UST comments to appellate retention and emails with R. Banich re same	.30	229.50	202561	55
3/14/2022	BLP	BANKRU	Revise appellate retention per UST comments (.2); several emails with R. Banich re same (.3)	.50	382.50	202562	7
3/17/2022	BLP	BANKRU	File and serve all parties' monthly fee statements	.40	306.00	202567	33
3/18/2022	BLP	BANKRU	2 rounds of revisions of T&A application and affidavit re UST concerns	.50	382.50	202191	9
3/18/2022	BLP	BANKRU	Comms re T&A retention documents, changes, concerns	.40	306.00	202191	10
3/19/2022	BLP	BANKRU	Emails to special appeal counsel re final retention documents	.20	153.00	202191	3
3/22/2022	BLP	BANKRU	Finalize and file appellate counsel retention motion and email to chambers with order	.50	382.50	202575	43
3/22/2022	BLP	CHAP11	Emails with UST and accountants re UST comments on monthly fee statements and changes going forward	.30	229.50	203839	7
4/14/2022	BLP	BANKRU	Work on March fee statement	.40	306.00	203876	29
4/15/2022	BLP	BANKRU	Review and finalize March fee statement	.50	382.50	204073	1
4/18/2022	BLP	BANKRU	Prepare and file notices of monthly fee statements for counsel, special counsel and accountants and email same to UST/lender	.50	382.50	204073	11
4/18/2022	BLP	BANKRU	Emails with R. Banich re appellate counsel monthly fee statement	.20	153.00	204073	12
4/19/2022	BLP	BANKRU	Review Banich fee statement and emails with comments to same	.30	229.50	204554	18
4/20/2022	BLP	BANKRU	Review and comment on revised Banich fee statement (.2); file same and circulate to parties (.2)	.40	306.00	204554	27
4/21/2022	BLP	BANKRU	Prepare chart of fee statements, payment dates and amounts	.40	306.00	204555	31
5/02/2022	BLP	BANKRU	Emails with UST re question on Banich fee statement	.10	76.50	204959	457
5/05/2022	BLP	BANKRU	Review and revisions to monthly fee statement	.60	459.00	205151	5
5/06/2022	BLP	BANKRU	Comms with client re monthly fee statement	.30	229.50	205816	57
5/12/2022	BLP	BANKRU	Prepare notices of 3 monthly fee statements	.40	306.00	205817	35
5/13/2022	BLP	BANKRU	File 3 fee statements and emails with client re	.40	306.00	205817	37

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 8 RETENTION/PROFESSIONAL COMPENSATION/FEE BIN#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND XM001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

===== >				T I M E		<=====		
- Date -	Wkng Atty Subm	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group#	/Item#
5/18/2022	BLP	BANKRU	same					
5/18/2022	BLP	BANKRU	File and emails re Banich fee statement	.20	153.00		206427	5
5/25/2022	BLP	BANKRU	Comms re payments of interim fees and revise fee statement chart accordingly (.4); emails re objection to Banich fees and review same (.3)	.70	535.50		206427	33
5/25/2022	MGR	BANKRU	Review Nahla objection to special counsel fees	.30	246.00		206707	101
6/06/2022	BLP	BANKRU	Work on monthly statement	.30	229.50		207438	18
6/14/2022	BLP	BANKRU	Review Banich bill and emails re questions on same	.20	153.00		207889	32
6/17/2022	BLP	BANKRU	Calculate and emails re monthly fee payments for April time	.40	306.00		207889	57
6/17/2022	BLP	BANKRU	Prepare and file all monthly fee statements for May	.40	306.00		207889	58
6/23/2022	BLP	BANKRU	Comms with all professionals re fee applications and forms	.20	153.00		208043	3
Unbilled Professional Services				27.90 **	21,034.50	**		**
						.00		

===== > No costs advanced recorded for this matter through 06/30/2022

===== > No unapplied credits for this matter

===== > No trust activity balance for this matter

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES" BILLING INFORMATION MEMO
Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 8 RETENTION/PROFESSIONAL COMPENSATION/FEE BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND XM001 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	26.90	765.00	20,578.50
MATTHEW G ROSEMAN	PARTNER	MGR	2199	.30	820.00	246.00
AMANDA TERSIGNI	ASSOCIATE	AT	2431	.70	300.00	210.00
Unbilled Time				27.90		21,034.50
Unbilled Costs Advanced						.00
Total Unbilled Time & Costs Advanced						21,034.50

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	1,453.50
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

=====> No Accounts Receivable balance for this matter

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	22,488.00		Cost Dollar Rpt	.00	.00
Total Unbilled	22,488.00		Total Unbilled	.00	.00
Time Relief \$..	.00		Costs Relief \$.	.00	.00
Time Billed-Reg	.00		Cost Billed-Reg	.00	.00
Time Receipts..	.00		Costs Receipts.	.00	.00
Outstanding A/R	.00%		Outstanding A/R	.00%	.00
Realization....	.00		Realization....	.00%	.00
Time Write U/D.	.00		Cost Write U/D.	.00	.00
Time A/R Adj...	.00		Cost A/R Adj...	.00	.00

Last Time Rept.	7/06/2022
Last Cost Rept.	0/00/0000
Last Bill Date.	0/00/0000
Last Receipts..	0/00/0000
Bill Thru Date.	0
Bill Time Bdgt.	0
Bill Cost Bdgt.	0
A/R Credit Lmt.	0
Credit Limit...	0

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 9 PREPARATION FOR/ATTEND COURT HEARING BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND XM001 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY

JOSEPH KLAYNBERG

			T I M E					
- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#	
3/08/2022 BLP	Atty Subm	BANKRU	Prepare for initial case conference	1.00	765.00		202561	24
3/09/2022 BLP		BANKRU	Attend initial case conference	1.00	765.00		202561	33
5/03/2022 BLP		BANKRU	Prepare notes for and attend status conference in case	.50	382.50		205038	4
6/09/2022 BLP		BANKRU	Prepare for (.7) and attend (.8) conference on 2004 motion	1.50	1,147.50		207438	46
6/16/2022 BLP		BANKRU	Prepare for (.4) and attend (.9) exclusivity hearing	1.30	994.50		207889	42
Unbilled Professional Services				5.30 **	4,054.50	**	.00	**

=====> No costs advanced recorded for this matter through 06/30/2022

=====> No unapplied credits for this matter

=====> No trust activity balance for this matter

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

22420 001 BANKRUPTCY
 9 PREPARATION FOR/ATTEND COURT HEARING
 Opened Date.... 2/10/2022
 DEMAND
 XM001
 BANKRUPTCY

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

=====>

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	5.30	765.00	4,054.50
				5.30		4,054.50
						.00
						4,054.50

Unbilled Time
 Unbilled Costs Advanced

Total Unbilled Time & Costs Advanced

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	.00
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

=====> No Accounts Receivable balance for this matter

=====> M A T T E R S U M M A R Y <=====

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date	Last Time Rept.
Tim Dollars Rpt	4,054.50		Cost Dollar Rpt	.00	.00	6/16/2022
Total Unbilled	4,054.50		Total Unbilled	.00	.00	Last Cost Rept. 0/00/0000
Time Relief \$..	.00		Costs Relief \$.	.00	.00	Last Bill Date. 0/00/0000
Time Billed-Reg	.00		Cost Billed-Reg	.00	.00	Last Receipts.. 0/00/0000
Time Receipts..	.00		Costs Receipts.	.00	.00	Bill Thru Date.
Outstanding A/R	.00		Outstanding A/R	.00	.00	Bill Time Bdg.
Realization....	.00%		Realization....	.00%	.00%	Bill Cost Bdg.
Time Write U/D.	.00		Cost Write U/D.	.00	.00	A/R Credit Lmt.
Time A/R Adj...	.00		Cost A/R Adj...	.00	.00	Credit Limit....

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

22420 001 BANKRUPTCY
 10 SERVICES RELATING TO LITIGATION
 Opened Date.... 2/10/2022
 DEMAND
 XM001
 BANKRUPTCY

JOSEPH KLAYNBERG

===== > T I M E < =====				=====		
- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg. Group# /Item#
2/11/2022 BLP	Atty Subm	BANKRU	Discussion with M. Roseman and A. Thaler re case administration issues, preference letter (.3); review and comment on preference letter to Nahla (.3)	.60	459.00	201369 3
2/21/2022 BLP		BANKRU	Review and comment on adversary complaint against Nahla	.90	688.50	200851 26
2/22/2022 BLP		BANKRU	Lengthy discussion with Thaler firm re complaint and related issues	.50	382.50	200851 31
2/22/2022 BLP		BANKRU	Conferences with M. Roseman re complaint and strategy in connection with same	.40	306.00	200851 32
3/01/2022 BLP		BANKRU	Several comms regarding retraining notices and subpoenas received from Nahla and responses to same	.60	459.00	201237 13
3/03/2022 BLP		BANKRU	Review revised preference complaint and case re same, and emails with same and comments	.70	535.50	201238 6
3/03/2022 BLP		CHAP11	Discussion with special counsel re response to subpoenas, stay issues	.20	153.00	203839 1
3/04/2022 BLP		BANKRU	Lengthy discussion with A. Thaler re preference complaint and strategy in case	.50	382.50	201238 17
3/04/2022 BLP		BANKRU	Conference with M. Roseman re strategy in preference litigation	.20	153.00	201238 18
3/04/2022 BLP		BANKRU	Review Nahla subpoenas re stay violation issues and emails re same	.40	306.00	203839 55
3/07/2022 BLP		BANKRU	Communication with A. Thaler re complaint, preference issues	.20	153.00	202561 13
3/10/2022 BLP		BANKRU	Call with client and A. Thaler re strategy for preference action	.50	382.50	202561 45
3/11/2022 BLP		BANKRU	Follow up emails with R. Rich re withdrawal of subpoenas re Nahla	.20	153.00	203839 32
3/14/2022 BLP		BANKRU	Review Nahla letter re stay issues re subpoenas to Brody (.2); email to R. Banich re inclusion of objection as to Klaynberg requests in responses to subpoenas (.2)	.40	306.00	203839 35
3/14/2022 MGR		BANKRU	Phone conf w/ R Banich regarding mediation in appellate division	.20	164.00	203839 61
3/14/2022 MGR		BANKRU	Review pre petition offers of settlement and	.50	410.00	203839 63

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY
 N Orig Attorney 2215 THOMAS R SLOME 10 SERVICES RELATING TO LITIGATION
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND
 N Resp Attorney 2199 MATTHEW G ROSEMAN XM001
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY

===== > T I M E < =====				=====			
- Date -	Wkng Atty Subm	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
3/15/2022	MGR	BANKRU	prepare for state court mediation	.50	410.00		203839 41
3/18/2022	MGR	BANKRU	Prepare for and participate in appellate court mediation	.30	246.00		203839 65
5/09/2022	BLP	BANKRU	Phone conf w/ B Pollack regarding state court mediation issues	.20	153.00		206987 1
5/09/2022	MGR	BANKRU	Discussion with client re qui tam lawsuit issues re counsel withdrawal, invoices	.40	328.00		206987 3
5/10/2022	MGR	BANKRU	Review emails regarding WW litigation and potential withdrawal of counsel	.50	410.00		206987 19
5/11/2022	BLP	BANKRU	Phone conf w/ R Banich regarding appeal issues and timing for perfection	.40	306.00		205817 27
5/11/2022	BLP	BANKRU	Review conflict letter regarding qui tam litigation and invoices re suit	.30	229.50		205817 29
5/11/2022	MGR	BANKRU	Discussion with client re qui tam litigation issues and response (.2); email to counsel re same (.1)	.60	492.00		206987 13
5/26/2022	BLP	BANKRU	Review emails regarding state litigation involving NYC false claims act and discuss same with B Pollack	.20	153.00		206427 42
6/21/2022	BLP	BANKRU	Comms with W. Turkish re strategy re state court appeals going forward	.60	459.00		207970 8
6/21/2022	BLP	BANKRU	Prepare stipulation re stay of appeal (.3); conferences re same and timing of proceeding with appeal (.3)	.30	229.50		207970 9
6/29/2022	BLP	BANKRU	Conferences with M. Roseman re substantive appeal issues	.20	153.00		208372 31
Review answer in preference case				11.50 **	8,962.50 **	.00 **	
Unbilled Professional Services							

===== > No costs advanced recorded for this matter through 06/30/2022

===== > No unapplied credits for this matter

===== > No trust activity balance for this matter

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SIOME 10 SERVICES RELATING TO LITIGATION BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN XM001 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY

===== > T I M E <=====

===== > B I L L I N G S U M M A R Y <=====

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	8.50	765.00	6,502.50
MATTHEW G ROSEMAN	PARTNER	MGR	2199	3.00	820.00	2,460.00
				11.50		8,962.50
Unbilled Time						.00
Unbilled Costs Advanced						
Total Unbilled Time & Costs Advanced						8,962.50
Outstanding	Before	Value	After	Value		
Unbilled Time	2/11/2022	.00	6/30/2022	.00		
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00		

===== > No Accounts Receivable balance for this matter

Date 7/07/22

BILLING INFORMATION MEMO
"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SIOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

RUN#:

0153629

BIM#:

06972134

Time:

2/11/2022

Cost:

2/11/2022

22420 001 BANKRUPTCY

10

SERVICES RELATING TO LITIGATION

Opened Date.... 2/10/2022

BANKRUPTCY

DEMAND

XM001

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M A T T E R S U M M A R Y

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M A T T E R S U M M A R Y

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Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	8,962.50	8,962.50	Cost Dollar Rpt	.00	.00
Total Unbilled	8,962.50	8,962.50	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts.	.00	.00
Outstanding A/R	.00	.00	Outstanding A/R	.00	.00
Realization....	.00%	.00%	Realization....	.00%	.00%
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00
			Last Time Rept.	6/29/2022	6/29/2022
			Last Cost Rept.	0/00/0000	0/00/0000
			Last Bill Date.	0/00/0000	0/00/0000
			Last Receipts..	0	0
			Bill Thru Date.	0	0
			Bill Time Bdg.	0	0
			Bill Cost Bdg.	0	0
			A/R Credit Lmt.	0	0
			Credit Limit...	0	0

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

 RUN#:
 BIN#:
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

 BANKRUPTCY
 DEMAND
 XM001

 Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

JOSEPH KLAYNBERG

===== > T I M E < =====				=====		
- Date -	Wkng	Serv	Description	Hours	Billable	Non-Chrg.
2/21/2022	Atty	Code		Value		Group# /Item#
2/23/2022	BLP	BANKRU	Work on motion for monthly compensation	.50	382.50	200851 25
	BLP	BANKRU	Finalize and file monthly compensation motion (1.0); comms with chambers re hearing and copy of pleadings (.2)	1.20	918.00	200851 38
2/24/2022	AT	BANKRU	Begin to draft and revise bar date motion	1.60	480.00	201369 17
3/01/2022	AT	BANKRU	Continue to draft and revise bar date motion to be filed with court, including the notice of hearing, application and proposed order with bar date notice	2.50	750.00	203839 67
3/02/2022	BLP	BANKRU	Review and revise bar date motion and circulate same for comment	.60	459.00	201240 16
3/04/2022	BLP	BANKRU	Review Nahla changes to interim comp and bar date motions and emails re same	.30	229.50	201238 16
3/05/2022	BLP	BANKRU	Revise bar date motion per Nahla comments and finalize dates in motion	.50	382.50	201238 9
3/05/2022	BLP	CHAP11	Revise monthly comp order re Nahla comments	.20	153.00	203839 3
3/06/2022	BLP	BANKRU	File bar date motion and email to chambers with documents (.2); file revised monthly comp order and email to chambers with documents (.2)	.40	306.00	201240 12
3/08/2022	BLP	BANKRU	Review bar date order and arrange for service of same	.20	153.00	203839 59
3/08/2022	MGR	BANKRU	Review motion for derivative standing to overturn divorce judgment	.70	574.00	202792 233
3/09/2022	BLP	BANKRU	Conferences with M. Roseman re derivative motion	.30	229.50	202561 32
3/09/2022	BLP	BANKRU	Review outline of derivative motion and outline of cases	.40	306.00	202561 38
3/09/2022	MGR	BANKRU	Review motion seeking derivative authority to pursue claims	1.00	820.00	202792 277
3/09/2022	AT	BANKRU	Review and analyze Nahla Capital's motion for standing to bring and prosecute claims against the debtor's wife and son and draft outline of same to discuss with B. Pollack	5.10	1,530.00	203839 69
3/10/2022	BLP	BANKRU	Prepare CNO for interim compensation motion	.30	229.50	202561 48
3/11/2022	BLP	BANKRU	Finalize and file CNO re compensation motion (.2); prepare and file notice of cancellation of compensation motion hearing at chambers request	.50	382.50	202561 51

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

22420 001 BANKRUPTCY
 11 MOTION PRACTICE
 Opened Date.... 2/10/2022

BANKRUPTCY

- Date -	Wkng Atty Subm	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
5/25/2022	BLP	BANKRU	(.3) Draft exclusivity motion	1.30	994.50		206427 32
5/26/2022	BLP	BANKRU	Continued work on exclusivity motion and finalize and file same	1.20	918.00		206427 41
6/09/2022	BLP	BANKRU	Conferences with associate re STN research for case	.50	382.50		208755 107
6/09/2022	MGR	BANKRU	Review objection to motion to extend exclusivity	.50	410.00		208400 43
6/09/2022	KM	BANKRU	Met with B. Pollack to discuss new research on derivative standing.	.10	20.00		208755 93
6/09/2022	KM	BANKRU	Researched case law regarding derivative standing for support of our position.	1.90	380.00		208755 95
6/10/2022	BLP	BANKRU	Review objection to exclusivity motion	.40	306.00		207438 57
6/10/2022	BLP	BANKRU	Draft reply to exclusivity objection	1.60	1,224.00		207438 58
6/10/2022	BLP	BANKRU	Review STN case law received from associate and discussion re additional issues to review	.40	306.00		208755 109
6/10/2022	KM	BANKRU	Researched case law regarding derivative standing for support of our position.	2.30	460.00		208755 97
6/13/2022	BLP	BANKRU	Finalize reply to exclusivity motion	.50	382.50		207889 12
6/13/2022	BLP	BANKRU	Review research re standing motion and conference re same	.80	612.00		207889 13
6/14/2022	BLP	BANKRU	Continued research on and drafting of STN objection	3.60	2,754.00		207889 22
6/15/2022	BLP	BANKRU	Extensive work on STN objection	4.30	3,289.50		207889 37
6/16/2022	BLP	BANKRU	Continued extensive work on STN objection	3.60	2,754.00		207889 41
6/16/2022	BLP	BANKRU	Email to chambers with exclusivity order	.20	153.00		207889 43
6/16/2022	MGR	BANKRU	Review and provide comments to the reply to NAHLA motion	.70	574.00		208400 76
6/17/2022	BLP	BANKRU	Finalize, file and letter to court with STN objection	.60	459.00		207889 60
Unbilled Professional Services				40.80 **	24,664.00 **	.00 **	

=====> No costs advanced recorded for this matter through 06/30/2022

=====> No unapplied credits for this matter

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 11 MOTION PRACTICE BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND XN001 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY

=====> No trust activity balance for this matter

B I L L I N G S U M M A R Y					
Name	Status	Initials	Number	Hours	Rate
BONNIE L. POLLACK	PARTNER	BLP	2057	24.40	765.00
MATTHEW G ROSEMAN	PARTNER	MGR	2199	2.90	820.00
AMANDA TERSIGNI	ASSOCIATE	AT	2431	9.20	300.00
KELLY MCNAMEE	LAW CLERK	KM	7293	4.30	200.00
Unbilled Time					40.80
Unbilled Costs Advanced					24,664.00
Total Unbilled Time & Costs Advanced					24,664.00

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	.00
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

=====> No Accounts Receivable balance for this matter

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

BILLING INFORMATION MEMO

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 11 MOTION PRACTICE BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY XM001 BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

===== > M A T T E R S U M M A R Y <=====

===== > M A T T E R S U M M A R Y <=====

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	24,664.00	24,664.00	Cost Dollar Rpt	.00	.00
Total Unbilled	24,664.00	24,664.00	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts.	.00	.00
Outstanding A/R	.00	.00	Outstanding A/R	.00	.00
Realization....	.00%	.00%	Realization....	.00%	.00%
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00
			Last Time Rept.		6/17/2022
			Last Cost Rept.		0/00/0000
			Last Bill Date.		0/00/0000
			Last Receipts..		0/00/0000
			Bill Thru Date.		0
			Bill Time Bdgt.		0
			Bill Cost Bdgt.		0
			A/R Credit Lmt.		0
			Credit Limit...		0

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SIOME 12 OPERATING REPORTS BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN X0001 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY

JOSEPH KLAYNBERG

T I M E			<=====		
- Date -	Wkng	Serv	Description	Hours	Billable
2/25/2022 BLP	Atty Subm	BANKRU	Discussion with client and accountant re periodic reporting information	.40	Value 306.00
2/25/2022 BLP		BANKRU	Review documents from accountant re periodic reports	.50	382.50
3/11/2022 BLP		BANKRU	Discussion with accountants re MOR form, instructions, filing issues	.30	229.50
3/15/2022 BLP		BANKRU	Review and comment on Feb MOR	.40	306.00
3/16/2022 BLP		BANKRU	Emails with accountants re MOR questions/responses	.40	306.00
3/17/2022 BLP		BANKRU	Further emails with accountants re MOR questions (.2); review revised MOR and file same (.4)	.60	459.00
4/11/2022 BLP		BANKRU	Review and comment on March MOR	.30	229.50
4/12/2022 BLP		BANKRU	Review revised MOR and finalize and file same	.40	306.00
5/06/2022 BLP		BANKRU	Review April MOR (.3); review instructions re inclusion of fee payments made per monthly compensation order (.2)	.50	382.50
5/06/2022 BLP		BANKRU	Comms with UST re inclusion of interim fee payments on MOR	.20	153.00
5/09/2022 BLP		BANKRU	Continued comms re MOR and inclusion of fee payments	.40	306.00
5/10/2022 BLP		BANKRU	Review revised MOR and finalize and file same	.30	229.50
6/07/2022 BLP		BANKRU	Review draft MOR and comms re questions on same	.30	229.50
6/08/2022 BLP		BANKRU	Review of modifications to MOR	.20	153.00
6/09/2022 BLP		BANKRU	File MOR	.20	153.00
Unbilled Professional Services				5.40 **	4,131.00 **

=====> No costs advanced recorded for this matter through 06/30/2022

=====> No unapplied credits for this matter

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 12 OPERATING REPORTS BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN XC001 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY

=====> No trust activity balance for this matter

B I L L I N G S U M M A R Y					
Name	Status	Initials	Number	Hours	Rate
BONNIE L. POLLACK	PARTNER	BLP	2057	5.40	765.00
Unbilled Time				5.40	
Unbilled Costs Advanced					
Total Unbilled Time & Costs Advanced					
Outstanding				Before	Value
Unbilled Time				2/11/2022	.00
Unbilled Costs Advanced				2/11/2022	.00
				6/30/2022	.00
				6/30/2022	.00

Date 7/07/22

BILLING INFORMATION MEMO
"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

RUN#:

0153629

BIM#:

06972134

Time:

2/11/2022

Cost:

2/11/2022

22420 001 BANKRUPTCY
 12 OPERATING REPORTS
 Opened Date.... 2/10/2022

BANKRUPTCY

DEMAND
XC001

===== > M A T T E R S U M M A R Y <=====

===== > M A T T E R S U M M A R Y <=====

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	4,131.00	4,131.00	Cost Dollar Rpt	.00	.00
Total Unbilled	4,131.00	4,131.00	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts.	.00	.00
Outstanding A/R	.00	.00	Outstanding A/R	.00	.00
Realization....	.00%	.00%	Realization....	.00%	.00%
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00
			Last Time Rept.		6/09/2022
			Last Cost Rept.		0/00/0000
			Last Bill Date.		0/00/0000
			Last Receipts..		0/00/0000
			Bill Thru Date.		0
			Bill Time Bdgt.		0
			Bill Cost Bdgt.		0
			A/R Credit Lmt.		0
			Credit Limit...		0

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 13 DISBURSEMENTS BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN XN001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

JOSEPH KLAYNBERG

=====> No time recorded for this matter through 06/30/2022

C O S T S A D V A N C E D

- Date -	Wkng	Atty	Subm	Serv	Description	Quantity	Amount	Group# /Item#
2/14/2022 999				00031	GC PHOTOCOPY, # of Copies: 86 @ 0.10 per unit	8.60		106950 1
2/16/2022 999				00031	GC PHOTOCOPY, # of Copies: 2 @ 0.10 per unit	.20		106950 2
2/23/2022 999				00031	GC PHOTOCOPY, # of Copies: 512 @ 0.10 per unit	51.20		106950 3
2/25/2022 999				00001	CHASE CARD SERVICES Check # - 000000001	1,738.00		106948 1
3/08/2022 999				00005	CHASE CARD SERVICES, COURT FEES, CONFIRM#			
3/08/2022 999				00031	5800549902 DTD 03/10/2022 FOR FILING FEE AT U.S.			
3/22/2022 999				00005	BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK ON			
3/22/2022 999				00005	02/11/2022, LG/KM			
4/13/2022 999				00031	POSTAGE 03/08/2022 45x\$1.76 NV/BP	79.20		107391 1
4/13/2022 999				00031	GC PHOTOCOPY, # of Copies: 720 @ 0.10 per unit	72.00		107391 3
4/25/2022 999				00005	POSTAGE 03/22/2022, SK/BP	20.69		107391 5
4/25/2022 999				00031	POSTAGE 03/22/2022, SK/BP	17.64		107391 7
4/25/2022 999				00031	GC PHOTOCOPY, # of Copies: 244 @ 0.10 per unit	24.40		107391 9
4/25/2022 999				00031	GC PHOTOCOPY, # of Copies: 588 @ 0.10 per unit	58.80		107391 11
4/29/2022 999				00001	CHASE CARD SERVICES Check # - 000000001	.90		107623 1
4/29/2022 999				00001	CHASE CARD SERVICES, COURT FEES, CONFIRM#	32.00		107623 3
4/29/2022 999				00001	5922310749 DTD 05/10/2022 FOR AMENDED SCHEDULES			
4/29/2022 999				00001	AND STATEMENT OF FINANCIAL AFFAIRS FILING FEES AT			
4/29/2022 999				00001	U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW			
4/29/2022 999				00001	YORK ON 03/22/2022, LG/KM			
4/29/2022 999				00001	CHASE CARD SERVICES Check # - 000000001	32.00		107623 5
4/29/2022 999				00001	CHASE CARD SERVICES, COURT FEES, CONFIRM#			
5/26/2022 999				00005	5922310749 DTD 05/10/2022 FOR AMENDED SCHEDULE			
5/26/2022 999				00063	FILING FEE AT NEW YORK SOUTHERN BANKRUPTCY COURT			
5/26/2022 999				00063	ON 04/04/2022, LG/KM			
5/26/2022 999				00063	POSTAGE 05/26/2022, SK/BP	72.16		108097 1
5/26/2022 999				00063	FEDEX DELIVERY SERVICES/MESSENGER INV	15.64		108411 1
5/26/2022 999				00063	#7-793-83374 DTD 6/20/2022 SENT TO THE CHAMBERS			
5/26/2022 999				00063	HON. MARTIN GLENN; US BANKRUPTCY COURT ON			
5/26/2022 999				00063	6/13/2022 BLP/KS			

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 13 DISBURSEMENTS BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND X0001 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY

- Date -	Wkng	Atty Subm	Serv Code	Description	Quantity	Amount	Group# / Item#
				C O S T S A D V A N C E D	2,223.43		
				Unbilled Costs Advanced			

=====> No unapplied credits for this matter

=====> No trust activity balance for this matter

Name	Status	Initials	Number	Hours	Rate	Value
Unbilled Time				.00		.00
Unbilled Costs Advanced						2,223.43
Total Unbilled Time & Costs Advanced						2,223.43

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	.00
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

Serv Code	Description	Amount
00001	COURT FEES	1,802.00
00005	POSTAGE	189.69
00031	GC PHOTOCOPY	216.10
00063	DELIVERY SERVICES/MESSENGER (E107)	15.64

Date 7/07/22 "CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 13 DISBURSEMENTS BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND Opened Date.... 2/10/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN XM001 Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY BANKRUPTCY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY

Serv Code	Description	Amount
	C O S T S C O D E S U M M A R Y	
	Total Costs Advanced	2,223.43

=====> No Accounts Receivable balance for this matter

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	.00	.00	Cost Dollar Rpt	2,223.43	2,223.43
Total Unbilled	.00	.00	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts.	.00	.00
Outstanding A/R	.00	.00	Outstanding A/R	.00	.00
Realization....	.00	.00	Realization....	.00	.00
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00
			Last Time Rept.	0/00/0000	0/00/0000
			Last Cost Rept.	6/30/2022	6/30/2022
			Last Bill Date.		
			Last Receipts..	0/00/0000	0/00/0000
			Bill Thru Date.		
			Bill Time Bdgt.	0	0
			Bill Cost Bdgt.	0	0
			A/R Credit Lmt.	0	0
			Credit Limit...	0	0

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

22420 001 BANKRUPTCY
 15 MEDIATION
 Opened Date..... 3/21/2022
 DEMAND
 XM001

BANKRUPTCY

JOSEPH KLAYNBERG

===== > T I M E < =====				=====			
- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
3/02/2022 BLP	Atty Subm	BANKRU	Comms with Nahla re mediation suggestion, status of response	.10	76.50		203839 23
3/09/2022 BLP		BANKRU	Discussion with R. Rich re proposed mediation order, mediator	.20	153.00		202561 36
3/10/2022 BLP		BANKRU	Prepare mediation stipulation	.80	612.00		202561 43
3/11/2022 BLP		BANKRU	Revise and send mediation stipulation to R. Rich	.30	229.50		202561 52
3/14/2022 BLP		BANKRU	Emails with R. Banich and M. Roseman re mediation in appeal	.30	229.50		202562 3
3/15/2022 MGR		BANKRU	Phone conf w/ R Banich regarding bankruptcy mediation process and strategy	.30	246.00		203813 141
3/16/2022 BLP		BANKRU	Review Nahla comments to mediation stipulation and emails with Nahla re same	.50	382.50		202564 28
3/16/2022 BLP		BANKRU	Several emails with F. Stevens and B. Turkish re mediation, stipulation, mediation issues	.50	382.50		202564 32
3/16/2022 BLP		BANKRU	Emails with K. Gross re request for him to be mediator, parties, setting up call, etc.	.20	153.00		202564 33
3/16/2022 MGR		BANKRU	Conf w/ B Pollack regarding call with mediator and strategy concerning 3 party participation and role of special counsel in mediation	.50	410.00		202792 591
3/17/2022 BLP		BANKRU	Discussion with mediator and Nahla re mediation	.50	382.50		202567 38
3/17/2022 BLP		BANKRU	Follow up with all parties after call with mediator re same	.50	382.50		202567 40
3/17/2022 BLP		BANKRU	Discussion with R. Rich re mediation stipulation and issues (.3); emails with F. Stevens and B. Turkish re mediation, fees, participation (.2)	.50	382.50		202567 40
3/17/2022 MGR		BANKRU	Phone conf w/ B Pollack regarding mediation issues regarding participation of non debtor parties	.30	246.00		202792 577
3/17/2022 MGR		BANKRU	Review draft mediation order and discuss questions regarding same w/ B Pollack	.40	328.00		202792 578
3/18/2022 BLP		BANKRU	Conference with M. Roseman are mediation issues (.2); emails re Brody discovery in connection with mediation (.2)	.40	306.00		202191 8
3/21/2022 BLP		BANKRU	Discussion with B. Turkish re mediation issues, Brody discovery stay issues (.2); discussions with F. Stevens re Emily issues re mediation (.3)	.50	382.50		202575 29

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY 0153629
 N Orig Attorney 2215 THOMAS R SLOME 15 MEDATION BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND 3/21/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN XM001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

BANKRUPTCY

- Date -	Wkng	Atty	Subm	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
3/21/2022	BLP			BANKRU	Several emails with lender and Brody counsel re terms of stay of discovery pending mediation and revise and circulate mediation stipulation and emails with mediator re same	.70	535.50		202575 30
3/22/2022	BLP			BANKRU	Review with A. Thaler re mediation issues	.60	459.00		202575 42
3/22/2022	BLP			BANKRU	Review edits to mediation order and discuss same w/ B Pollack	.20	153.00		202575 46
3/22/2022	MGR			BANKRU	Email to R. Banich re mediation statement position needed (.2); emails with all parties re status of mediation stipulation and mediator agreement (.2)	.40	328.00		203839 13
3/23/2022	BLP			CHAP11	Review e-mail from K Gross and discuss case statusw/ B Pollack	.40	306.00		203839 9
3/24/2022	MGR			BANKRU	Review and revise mediation agreement (.3); several emails with all mediation parties re same (.2)	.30	246.00		203839 15
3/28/2022	BLP			BANKRU	Finalize mediation stipulation for execution and circulate same to all parties	.50	382.50		202614 23
3/28/2022	MGR			BANKRU	Review and discuss proposed modifications to mediation order	.30	229.50		202614 24
3/29/2022	BLP			BANKRU	Several emails with all mediation parties re execution of stipulation and agreement	.40	328.00		202792 995
3/29/2022	BLP			BANKRU	File mediation stipulation with court and email same to chambers (.2); emails with UST re effect of same on calendar (.1)	.30	306.00		202677 28
3/29/2022	BLP			BANKRU	Discussion with F. Stevens re mediation issues regarding matrimonial action	.30	229.50		202677 31
3/29/2022	MGR			BANKRU	Conf call w/ F Stevens and B Pollack regarding mediation and positions Emily Klaynberg is addressing in statement	.70	535.50		202677 32
4/06/2022	BLP			BANKRU	Work on mediation statement including outline, drafting, conference re legal positions (4.3); discussion with client re divorce background (.6)	.70	574.00		202792 1059
4/06/2022	MGR			BANKRU	Review valuation spread sheet for entities in which debtor has an interest	4.90	3,748.50		203180 16
4/06/2022	MGR			BANKRU	Review matrimonial issues and background facts relating to mediation statement	.50	410.00		204838 16
4/06/2022	MK			BANKRU	Legal research on fraudulent transfer and res judicata law	.80	656.00		204838 18
4/07/2022	BLP			BANKRU	Extensive work on mediation statement	1.40	630.00		203212 1
4/07/2022	MGR			BANKRU	Initial review of draft mediation statement and discuss same w/ B Pollack	3.40	2,601.00		205088 11
4/07/2022	MK			BANKRU	Further research and memo on fraudulent transfer law and res judicata law	1.00	820.00		204838 26
4/07/2022	MK			BANKRU		5.50	2,475.00		205088 15

T I M E

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY 0153629
 N Orig Attorney 2215 THOMAS R SLOME 15 MEDIATION BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND 3/21/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN XN001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

BANKRUPTCY

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- Date -	Wkng	Serv	Description	Hours	Billable Value	Non-Chrg.	Group#	Item#	
4/08/2022	BLP	BANKRU	Continued work on mediation statement	3.80	2,907.00		203359	6	
4/08/2022	BLP	BANKRU	Emails with all parties re request to enlarge page limit on statements (.2); emails with other parties re timing of papers, circulation, etc. (.2)	.40	306.00		203359	7	
4/08/2022	MGR	BANKRU	Continued review of mediation statement	.80	656.00		205088	17	
4/08/2022	MK	BANKRU	Legal research on various points of law in connection with mediation statement	1.60	720.00		203344	4	
4/09/2022	BLP	BANKRU	Work on mediation statement and circulate with emails re call re valuation section needed	1.30	994.50		203405	16	
4/10/2022	BLP	CHAP11	Emails with team re valuation issues for mediation	.30	229.50		205088	1	
4/10/2022	MK	BANKRU	Further legal research on various issue in connection with mediation statement (.7); Revise portions of mediation statement based on legal research (.6)	1.30	585.00		205088	19	
4/11/2022	BLP	BANKRU	Continued work on mediation statement	1.90	1,453.50		203738	35	
4/11/2022	BLP	BANKRU	Discussions with all debtor parties re valuations for mediation statement	1.40	1,071.00		203738	36	
4/11/2022	MGR	BANKRU	Prepare for and participate in conf call w/ client and accountants regarding valuation of assets for mediation statement	1.00	820.00		204838	77	
4/11/2022	MGR	BANKRU	Review documents provided to Nahla and respond to email from F Stevens regarding separation agreement issue	.50	410.00		205088	21	
4/12/2022	BLP	CHAP11	Extensive work on mediation statement and appendix	6.30	4,819.50		205088	3	
4/12/2022	MGR	BANKRU	Review valuations and discuss same with B Pollack	.80	656.00		204838	97	
4/12/2022	MGR	BANKRU	Review valuation section of mediation statement and provide comments	.60	492.00		204838	98	
4/12/2022	MGR	BANKRU	Review Emily Klaynberg valuation schedule and confirm numbers regarding J Klaynberg assets	.50	410.00		204838	99	
4/12/2022	MGR	BANKRU	Continued review and comments to mediation statement	1.20	984.00		204838	100	
4/13/2022	BLP	BANKRU	Revise, finalize and file mediation statement and appendix	4.70	3,595.50		203738	48	
4/13/2022	BLP	BANKRU	Several discussions and emails with debtor parties and other mediation parties re valuation issues, appendix items, etc.	1.10	841.50		203738	49	
4/13/2022	MGR	BANKRU	Teams call w/ client and accountants regarding mediation statement and valuation section	.50	410.00		204838	122	
4/13/2022	MGR	BANKRU	Review and provide final comments to mediation statement	.70	574.00		204838	123	
4/13/2022	MGR	BANKRU	Review Nahla mediation statement	.80	656.00		204838	124	

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022

BANKRUPTCY
 BANKRUPTCY

22420 001 BANKRUPTCY
 15 MEDIATION
 Opened Date.... 3/21/2022

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

- Date -	Wkng	Atty	Subm	Serv	Description	Hours	Billable Value	Non-Chrg.	Group#	Item#
4/13/2022	MGR			BANKRU	Review Brody mediation statement	.50	410.00		204838	125
4/13/2022	MGR			BANKRU	Review Emily Klaynberg mediation statement	.70	574.00		204838	126
4/14/2022	BLP			BANKRU	Review mediation statements filed by Nahla, Emily K and Brody and outline for replies needed	1.70	1,300.50		203876	22
4/14/2022	BLP			BANKRU	Conference with M. Roseman and emails to all non-Nahla parties re Nahla mediation statement positions and reply positions	1.00	765.00		205088	23
4/14/2022	MGR			BANKRU	Conf w/ B Pollack regarding issues to raise on reply in mediation brief	.50	410.00		204838	132
4/14/2022	MGR			BANKRU	Continued review of Nahla mediation statement and outline issues for reply	1.00	820.00		204838	133
4/14/2022	MGR			BANKRU	Continued review of Emily Klaynberg mediation statement and issues of consideration for transfer under divorce judgment	1.00	820.00		204838	134
4/18/2022	BLP			BANKRU	Prepare reply mediation statement	3.50	2,677.50		204073	9
4/18/2022	BLP			BANKRU	Several emails with client, Emily and Brody respective counsel regarding settlement parameters	.50	382.50		205088	25
4/18/2022	MGR			BANKRU	Review all mediation statements in preparation for conference to prepare settlement proposal for mediation with counsel for E Klaynberg and E Brody	2.00	1,640.00		205088	27
4/19/2022	BLP			BANKRU	Conferences with M. Roseman re reply and settlement parameters (.3); circulate reply to Emily and Brody counsel (.2)	.50	382.50		204554	12
4/19/2022	BLP			BANKRU	Lengthy call with client re settlement parameters	.90	688.50		204554	14
4/19/2022	BLP			BANKRU	Discussion with Emily counsel and then together with Brody counsel re settlement parameters and joint proposal	1.40	1,071.00		204554	16
4/19/2022	BLP			BANKRU	Initial draft of settlement proposal for mediation	.80	612.00		204554	17
4/19/2022	MGR			BANKRU	Review and provide comments to the mediation reply statement	.60	492.00		204838	161
4/19/2022	MGR			BANKRU	Conf call w/ client regarding concerns with process and mediation strategy	.80	656.00		204838	163
4/19/2022	MGR			BANKRU	Prepare for and participate in teams conference with counsel for Emily Klaynberg and E Brody regarding mediation and structure of proposal	1.30	1,066.00		205088	29
4/20/2022	BLP			BANKRU	Continued work on drafting settlement proposal and parameters	1.60	1,224.00		204554	23
4/20/2022	BLP			BANKRU	Call with counsel to Emily and Brody re settlement proposal	.80	612.00		204554	25
4/20/2022	BLP			BANKRU	Lengthy call with client re settlement parameters, concepts and strategy	1.30	994.50		204554	26

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY 0153629
 N Orig Attorney 2215 THOMAS R SLOME 15 MEDICATION 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN DEMAND 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN 3/21/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY XM001 BANKRUPTCY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

RUN#:
 BIM#:
 Time:
 Cost:

===== > T I M E < =====				Hours	Billable Value	Non-Chrg.	Group# /Item#
- Date -	Wkng	Atty	Serv				
			Code				
4/20/2022	BLP		BANKRU	.50	382.50		205088 31
				Conferences with M. Roseman re settlement parameters (.3); circulate final mediation reply to mediator and lender and others (.2)			
4/20/2022	MGR		BANKRU	1.00	820.00		204838 268
				Review and provide comments to confidential mediation settlement offer			
4/20/2022	MGR		BANKRU	1.00	820.00		205088 33
				Conf call w/ counsel for E Klaynberg and E Brody regarding settlement proposal			
4/20/2022	MGR		BANKRU	1.20	984.00		205088 35
				Conf call w/ J Klaynberg regarding position of Emily per settlement proposal and options/alternatives			
4/21/2022	BLP		BANKRU	.50	382.50		204555 29
				Conferences with M. Roseman re settlement numbers (.3); discussion with F. Stevens re further contribution to proposal (.2)			
4/21/2022	BLP		BANKRU	1.30	994.50		204555 30
				Continued work on drafting proposal			
4/21/2022	MGR		BANKRU	1.00	820.00		204838 391
				Review Nahla's reply and discuss same w/ B Pollack			
4/21/2022	MGR		BANKRU	1.50	1,230.00		204838 392
				Review and provide comments to various versions for confidential memo to mediator regarding proposed offer.			
4/21/2022	MGR		BANKRU	.50	410.00		205088 37
				Discuss participants in mediation and attendance of children w/ B Pollack			
4/22/2022	BLP		BANKRU	.40	306.00		204556 3
				Review Nahla mediation reply			
4/22/2022	BLP		BANKRU	.40	306.00		204556 4
				Finalize and send proposal			
4/25/2022	MGR		BANKRU	2.00	1,640.00		204838 717
				Review statements, related exhibits in preparation for mediation			
4/26/2022	BLP		BANKRU	.20	153.00		204557 15
				Discussion with R. Banich re mediation, strategy in dealing with appeal issues			
4/26/2022	MGR		BANKRU	1.30	1,066.00		204838 723
				Teams call with related parties in preparation for mediation and settlement parameters			
4/26/2022	MGR		BANKRU	2.50	2,050.00		204838 725
				Continued preparation for mediation			
4/27/2022	BLP		BANKRU	.40	306.00		204981 1
				Communications re mediation cancellation, logistics			
4/27/2022	MGR		BANKRU	.50	410.00		204838 729
				E-mails regarding rescheduling mediation			
4/28/2022	BLP		BANKRU	.40	306.00		204981 3
				Emails re scheduling mediation, logistics (.2); discussion with R. Rich re same (.2)			
4/29/2022	BLP		BANKRU	.20	153.00		204981 5
				Discussion with A. Thaler re mediation status, options			
5/02/2022	BLP		BANKRU	.30	229.50		204959 455
				Email and discussion with R. Rich regarding mediation options, conference			
5/03/2022	BLP		BANKRU	.20	153.00		205038 6
				Discussions with R. Rich re mediation prospects, possible new mediator, issues			
5/04/2022	BLP		BANKRU	.60	459.00		205073 12
				Discussion with R. Rich re mediation options (.2); discussion with R. Rich and K. Gross re same (.2); several emails with mediation parties			

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#: 0153629
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 Cost: 2/11/2022 6/30/2022

BANKRUPTCY
 BANKRUPTCY

22420 001 BANKRUPTCY
 15 MEDIATION
 Opened Date.... 3/21/2022

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- Date -	Wkng	Atty	Subm	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
5/04/2022	MGR			BANKRU	re rescheduling mediation and options (.2)	.30	246.00		206707 119
5/05/2022	BLP			BANKRU	E-mails regarding scheduling of mediation	.30	229.50		205151 4
5/05/2022	MGR			BANKRU	Emails re mediation logistics	.30	246.00		206707 145
5/06/2022	BLP			BANKRU	Review emails relating to mediation	.20	153.00		205816 61
					Comms with mediator re status of mediation dates, etc.				
5/09/2022	BLP			BANKRU	Discussion with R. Rich re mediation stipulation, exclusivity issues (.2); modification to mediation stipulation as a result of postponed mediation (.3)	.50	382.50		205816 65
5/09/2022	BLP			BANKRU	File and email to court modification to stipulation	.20	153.00		205816 66
5/09/2022	MGR			BANKRU	Review stipulation modifying mediation order and discuss related issues w/ B Pollack	.50	410.00		206707 28
5/17/2022	MGR			BANKRU	Review structure of investments in various entities in preparation for mediation	.70	574.00		206707 113
5/20/2022	MGR			BANKRU	Review mediation statements and corp structure documents in preparation for mediation	1.00	820.00		206707 106
5/23/2022	BLP			BANKRU	Review mediation statements in preparation for mediation	1.70	1,300.50		206427 16
5/23/2022	MGR			BANKRU	Review mediation statements and related exhibits/case law in preparation for mediation	2.00	1,640.00		206707 91
5/24/2022	BLP			BANKRU	Prepare for and participate in mediation	7.30	5,584.50		206427 23
5/24/2022	MGR			BANKRU	Prepare for and attend mediation	7.30	5,986.00		206707 92
5/25/2022	BLP			BANKRU	Discussion with A. Thaler re outcome of mediation and strategy going forward	.30	229.50		206987 5
5/27/2022	BLP			BANKRU	Comms re mediator report and file same for mediator	.40	306.00		206637 30
5/31/2022	BLP			BANKRU	Discussion with court re refiling mediation report (.1); emails with K. Gross re same (.2); refile report (.2)	.50	382.50		206987 27
6/14/2022	BLP			BANKRU	Review mediator bill and emails re payment of same	.20	153.00		207889 28
6/27/2022	BLP			BANKRU	Letter to mediator with fee payment	.20	153.00		208314 21
Unbilled Professional Services						125.90 **	95,756.50 **	.00 **	

=====> No costs advanced recorded for this matter through 06/30/2022

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
N Orig Attorney 2215 THOMAS R SLOME 15 MEDIATION BIM#: 06972134
N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 3/21/2022 Time: 2/11/2022 6/30/2022
N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND Cost: 2/11/2022 6/30/2022
N Rept Attorney 999 MISCELLANEOUS ATTORNEY XM001 BANKRUPTCY
N Othr Attorney 999 MISCELLANEOUS ATTORNEY

===== > T I M E <=====

===== > No unapplied credits for this matter

===== > No trust activity balance for this matter

B I L L I N G S U M M A R Y <=====					
Name	Status	Initials	Number	Hours	Rate
BONNIE L. POLLACK	PARTNER	BLP	2057	70.10	765.00
MATTHEW G ROSEMAN	PARTNER	MGR	2199	46.00	820.00
MICHAEL KWIATKOWSKI	OF COUNSEL	MK	2320	9.80	450.00
Unbilled Time					125.90
Unbilled Costs Advanced					95,756.50
Total Unbilled Time & Costs Advanced					95,756.50

Outstanding	Before	Value	After	Value
Unbilled Time	2/11/2022	.00	6/30/2022	.00
Unbilled Costs Advanced	2/11/2022	.00	6/30/2022	.00

===== > No Accounts Receivable balance for this matter

Date 7/07/22

BILLING INFORMATION MEMO
"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN
 N Orig Attorney 2215 THOMAS R SLOME
 N Bill Attorney 2199 MATTHEW G ROSEMAN
 N Resp Attorney 2199 MATTHEW G ROSEMAN
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

RUN#:

0153629

BIM#:

06972134

Time:

2/11/2022

6/30/2022

Cost:

2/11/2022

6/30/2022

BANKRUPTCY

22420 001 BANKRUPTCY

15 MEDIATION

Opened Date.... 3/21/2022

DEMAND

XM001

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M A T T E R S U M M A R Y

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M A T T E R S U M M A R Y

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Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	95,756.50	95,756.50	Cost Dollar Rpt	.00	.00
Total Unbilled	95,756.50	95,756.50	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts.	.00	.00
Outstanding A/R	.00	.00	Outstanding A/R	.00	.00
Realization....	.00%	.00%	Realization....	.00%	.00%
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00
			Last Time Rept.	6/27/2022	6/27/2022
			Last Cost Rept.	0/00/0000	0/00/0000
			Last Bill Date.	0/00/0000	0/00/0000
			Last Receipts..	0	0
			Bill Thru Date.	0	0
			Bill Time Bdgt.	0	0
			Bill Cost Bdgt.	0	0
			A/R Credit Lmt.	0	0
			Credit Limit...	0	0

CULLEN AND DYKMAN LLP

BIM300S

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

0153629	
06972134	
2/11/2022	
2/11/2022	
6/30/2022	
6/30/2022	

BANKRUPTCY

22420 001 BANKRUPTCY
16 NAHLA 2004 MOTION
Opened Date... 6/13/2022

Requ Attorney..	2199	MATTHEW G ROSEMAN
N Orig Attorney	2215	THOMAS R SLOME
N Bill Attorney	2199	MATTHEW G ROSEMAN
N Resp Attorney	2199	MATTHEW G ROSEMAN
N Rept Attorney	999	MISCELLANEOUS ATTORNEY
N Othr Attorney	999	MISCELLANEOUS ATTORNEY

DEMAND
XC001

JOSEPH KLAYNBERG

- Date -	Wkng	Atty	Subm	Serv	Description	Hours	Billable Value	Non-Chrg.	Group# / Item#
6/03/2022	BLP			BANKRU	Review 2004 motion and comms re same	1.30	994.50		207438 11
6/06/2022	BLP			BANKRU	Comms with court re conference on 2004 motion (.2); prepare and file notice regarding same (.3)	.50	382.50		207438 14
6/06/2022	BLP			BANKRU	Discussion with F. Stevens re 2004 motion, response (.2); review files for documents previously sent to Nahla (.3)	.50	382.50		207438 16
6/06/2022	BLP			BANKRU	Prepare preliminary 2004 response	1.30	994.50		207438 22
6/06/2022	MGR			BANKRU	E-mails regarding documents previously produced to NAHALA	.50	410.00		208755 113
6/07/2022	BLP			BANKRU	Conference with B. Ozer re 2004 research needed	.30	229.50		207438 24
6/07/2022	BLP			BANKRU	Work on 2004 objection and continued review of motion for same	2.80	2,142.00		207438 27
6/07/2022	MGR			BANKRU	Phone conf regarding response to 2004 motion	.20	164.00		208755 115
6/07/2022	MGR			BANKRU	Review and provide comments to preliminary opposition to motion for 2004 order	.80	656.00		208755 117
6/08/2022	BLP			BANKRU	Finalize and file 2004 response	.40	306.00		207438 36
6/08/2022	MGR			BANKRU	Review preliminary objection to 2004 application and discuss court argument w/ B Pollack	.50	410.00		208755 119
6/10/2022	BLP			BANKRU	Meet and confer with Nahla re 2004 response	1.00	765.00		207438 60
6/10/2022	BLP			BANKRU	Summarize meet and confer for discussion with client	.50	382.50		207438 61
6/11/2022	BLP			BANKRU	Discussion with client re compilation of responsive 2004 documents and discussed all documents	.80	612.00		207438 51
6/13/2022	BLP			BANKRU	Continued meet and confer re discovery requests	.50	382.50		207889 16
6/14/2022	BLP			BANKRU	Draft status letter to court re discovery	.40	306.00		207889 29
6/15/2022	BLP			BANKRU	Revise discovery status letter and emails with R. Rich re same (.3); review Nahla comments and discussions re same and further revision to letter and file same (.6)	.90	688.50		207889 35
6/15/2022	BLP			BANKRU	Prepare confidentiality agreement	.60	459.00		207889 36
6/15/2022	MGR			BANKRU	Review and provide comments to proposed NDA	.50	410.00		208400 56
6/16/2022	BLP			BANKRU	Revise and send confidentiality agreement to Nahla	.20	153.00		207889 40
6/16/2022	BLP			BANKRU	Begin work on 2004 response	.80	612.00		207889 45
6/16/2022	BLP			BANKRU	Prepare and file notice of discovery conference	.30	229.50		207889 46

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY 16 NAHLA 2004 MOTION 0153629
 N Orig Attorney 2215 THOMAS R SLOME 16 NAHLA 2004 MOTION 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN 06/30/2022 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN 06/30/2022 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY DEMAND XC001
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

RUN#: 0153629
 BIM#: 06972134
 Time: 2/11/2022 6/30/2022
 Cost: 2/11/2022 6/30/2022
 BANKRUPTCY

- Date -	Wkng Atty	Serv Code	Description	Hours	Billable Value	Non-Chrg.	Group# /Item#
6/16/2022	MGR	BANKRU	Review NDA for production of documents to NAHLA	.40	328.00		208755 121
6/17/2022	BLP	BANKRU	Revise, finalize and serve response re 2004	1.50	1,147.50		207889 49
6/17/2022	BLP	BANKRU	Conference with associate re document review for production,	.50	382.50		207889 50
6/17/2022	BLP	BANKRU	Amend and refile notice of discovery conference	.20	153.00		207889 51
6/17/2022	BLP	BANKRU	General review of documents uploaded by client	.30	229.50		207889 52
6/21/2022	BLP	BANKRU	Work on document production including review of documents and conferences re redactions needed	2.80	2,142.00		207970 3
6/21/2022	MGR	BANKRU	Conf regarding document production and redaction of no party information and sensitive data	.50	410.00		208755 111
6/21/2022	KM	BANKRU	Assisted in compilation of document production.	7.50	1,500.00		208035 56
6/22/2022	BLP	BANKRU	Extensive work on document production/review documents produced and to be produced	4.80	3,672.00		208005 9
6/22/2022	KM	BANKRU	Assisted in compilation of document production.	2.10	420.00		208035 57
6/23/2022	BLP	BANKRU	Continued extensive review and discussions with client of documents for production	3.70	2,830.50		208043 2
6/23/2022	BLP	BANKRU	Discussion with R. Rich re confidentiality agreement issues	.20	153.00		208043 6
6/23/2022	KM	BANKRU	Assisted in compilation of document production.	1.00	200.00		208035 65
6/24/2022	BLP	BANKRU	Comms with client re continued document production questions	.30	229.50		208205 8
6/24/2022	MGR	BANKRU	Review proposed changes to NDA agreement	.50	410.00		208400 84
6/27/2022	BLP	BANKRU	Review Nahla changes to confidentiality agreement (.3); Conference with M. Roseman re changes to confidentiality agreement (.2)	.50	382.50		208314 18
6/27/2022	BLP	BANKRU	Revise confidentiality agreement and revert to Nahla	.40	306.00		208314 20
6/27/2022	BLP	BANKRU	Continued work on document production/review	2.90	2,218.50		208314 22
6/27/2022	MGR	BANKRU	Review revised NDA and discuss same w/ B Pollack	.50	410.00		208400 93
6/27/2022	MGR	BANKRU	Conf w/ B Pollack regarding status of document production	.30	246.00		208400 94
6/29/2022	BLP	BANKRU	Review final NDA changes and comms with Nahla re same (.2); finalize and email same to court (.2)	.40	306.00		208372 26
6/29/2022	BLP	BANKRU	Continued work on document production/review	2.30	1,759.50		208372 28
6/29/2022	BLP	BANKRU	Lengthy discussion with client re document review questions	.50	382.50		208372 29
6/30/2022	BLP	BANKRU	Continued work on document review/production	1.10	841.50		208429 755

Unbilled Professional Services

33,131.50 **

50.80 **

.00 **

BIM300S

CULLEN AND DYKMAN LLP

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

RUN#:	0153629
BIM#:	06972134
Time:	2/11/2022
Cost:	2/11/2022

BANKRUPTCY

TIME

No costs advanced recorded for this matter through 06/30/2022

No unapplied credits for this matter

No trust activity balance for this matter

B I L L I N G S U M M A R Y <

Name	Status	Initials	Number	Hours	Rate	Value
BONNIE L. POLLACK	PARTNER	BLP	2057	35.50	765.00	27,157.50
MATTHEW G ROSEMAN	PARTNER	MGR	2199	4.70	820.00	3,854.00
KELLY MCNAMEE	LAW CLERK	KM	7293	10.60	200.00	2,120.00
Unbilled Time						
Unbilled Costs Advanced						
				50.80		33,131.50
						.00
Total Unbilled Time & Costs Advanced						
						33,131.50

No Accounts Receivable for this matter

Date 7/07/22

"CONFIDENTIAL - SUBJECT TO ATTORNEY/CLIENT AND ATTORNEY WORK PRODUCT PRIVILEGES"

Requ Attorney.. 2199 MATTHEW G ROSEMAN 22420 001 BANKRUPTCY RUN#: 0153629
 N Orig Attorney 2215 THOMAS R SLOME 16 NAHLA 2004 MOTION BIM#: 06972134
 N Bill Attorney 2199 MATTHEW G ROSEMAN Opened Date.... 6/13/2022 Time: 2/11/2022 6/30/2022
 N Resp Attorney 2199 MATTHEW G ROSEMAN DEMAND XC001 Cost: 2/11/2022 6/30/2022
 N Rept Attorney 999 MISCELLANEOUS ATTORNEY
 N Othr Attorney 999 MISCELLANEOUS ATTORNEY

BANKRUPTCY

M A T T E R S U M M A R Y <=====

M A T T E R S U M M A R Y <=====

Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date
Tim Dollars Rpt	37,033.00	37,033.00	Cost Dollar Rpt	.00	.00
Total Unbilled	37,033.00	37,033.00	Total Unbilled	.00	.00
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00
Time Receipts..	.00	.00	Costs Receipts.	.00	.00
Outstanding A/R	.00	.00	Outstanding A/R	.00	.00
Realization....	.00%	.00%	Realization....	.00%	.00%
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00
			Last Time Rept.	7/06/2022	
			Last Cost Rept.	0/00/0000	
			Last Bill Date.	0/00/0000	
			Last Receipts..	0/00/0000	
			Bill Thru Date.	0	
			Bill Time Bdg.	0	
			Bill Cost Bdg.	0	
			A/R Credit Lmt.	0	
			Credit Limit...	0	

Exhibit G

Disbursement Summary

Disbursement	Total
Court Filing Fees	\$1,802.00
Postage	\$189.69
Overnight Mail	\$15.64
Photocopies (\$.10/page)	\$216.10
TOTAL:	\$2,223.43